

GLOBAL HELPING HANDS

England & Wales · Charity number 1190360

Details

Other names	HUMANITY AID
Status	Registered
Legal form	CIO
Registered	2020-07-10
Register	View on the Charity Commission register

Contact

Address	The Future Works 2 Brunel Way Slough SL1 1FQ
Phone	+44 333 090 2223
Email	info@ghh.org.uk
Website	https://ghh.org.uk

Activities

Objects: 1. THE PREVENTION AND RELIEF OF POVERTY ANYWHERE IN THE WORLD BY PROVIDING GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY AND WHERE POSSIBLE THE NECESSARY SUPPORT TO ENABLE INDIVIDUALS TO BECOME SELF-SUFFICIENT BY GENERATING A SUSTAINABLE INCOME.2. FOR THE BENEFIT OF THE PUBLIC THE RELIEF OF POVERTY AND SUFFERING ANYWHERE IN THE WORLD AMONG THE VICTIMS OF NATURAL OR OTHER KINDS OF DISASTER (INCLUDING BUT NOT LIMITED TO THE POOR, NEEDY, THOSE FLEEING WAR, PERSECUTION AND CONFLICT, REFUGEES) IN PARTICULAR BY PROVIDING GRANTS, ITEMS AND SERVICES TO PEOPLE, BODIES OR ORGANISATIONS INCLUDING BUT NOT LIMITED TO THE PROVISION OF ESSENTIAL AID, MEDICAL AID AND SO FORTH.

Activities: Global Helping Hands aims to:Relieve poverty worldwide by providing grants, items and services to individuals in need and/or other organisations working to prevent or relieve poverty.For the benefit of the public, the relief of poverty and suffering anywhere in the world among the victims of natural or other kinds of disaster by providing grants, items and services.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- Albania
- Bangladesh
- Benin
- Bosnia And Herzegovina
- Burma
- Cameroon
- Egypt
- Greece
- Jordan
- Kosovo
- Lebanon
- Macedonia
- Malawi
- Mauritania
- Montenegro
- Morocco
- Netherlands Antilles
- Occupied Palestinian Territories
- Pakistan
- Serbia
- Sri Lanka
- Togo
- Turkey
- Uganda
- Yemen
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£3,085,062	£3,529,516	£1,275,685	0
2024-03-31	£2,719,545	£2,171,334	£1,720,139	0
2023-03-31	£2,016,788	£911,055	£1,171,928	0
2022-03-31	£750,097	£684,218	£66,195	0
2021-03-31	£39,483	£39,167	-	-

Trustees

Name	Role	Appointed
Dr ASIF ALI	Chair	2020-01-25
Dr Abdul Munaf Alam		2020-01-25
Shahid Munir		2020-01-25

GLOBAL HELPING HANDS

England & Wales - Charity number 1190360

Accounts

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025
FOR
GLOBAL HELPING HANDS**

Shareef
Statutory Auditors
4 Highlands Court
Cranmore Avenue
Solihull
West Midlands
B90 4LE

GLOBAL HELPING HANDS

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FOR THE YEAR ENDED 31 MARCH 2025**

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GLOBAL HELPING HANDS

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

A Message from Our Chair

Global Helping Hands continues its mission to support vulnerable communities and improve the lives of those facing hardship. Through your generosity, we have strengthened our work across food support, clean water access, orphan care, education, medical aid, housing, masjid construction, winter relief, Ramadan programmes, and Zakat distribution.

Our 100% donation policy remains in place, ensuring every contribution is used solely for charitable work. All administrative costs are covered separately, allowing donations to reach families in need without deduction. With the support of our volunteers and local partners, we keep operational expenses low and direct resources where they are needed most.

Over the past year, we expanded our long-term development projects, including building permanent homes, establishing community masjids, and installing sustainable water systems. These initiatives provide stability, dignity, and lasting benefits for families who previously lived in difficult conditions.

We also continued responding to emergencies across the regions we serve, delivering essential food, medical supplies, and critical aid to communities affected by conflict, displacement, and economic hardship. Our teams ensured that support reached families quickly and efficiently through strong on-the-ground networks.

In the UK, we worked alongside community groups and organisations to support local families in need as well as spread the peaceful message of Islam through Dawah initiatives.

Your generosity has enabled meaningful change across all our programmes, bringing relief, hope, and security to thousands of people. Together, we continue building stronger, safer, and more resilient communities.

Dr Asif Ali
Chairman, Global Helping Hands

GLOBAL HELPING HANDS

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

OBJECTIVES AND ACTIVITIES

Objectives and aims

Global Helping Hands (GHH) is a charity committed to delivering 100% of donations directly to their intended recipients. By focusing on essential areas such as education, healthcare, water and food, GHH supports children, widows, orphans and addresses global issues to make the world a better place.

Our 100% donation policy ensures that every penny donated goes directly to helping those in need, rather than being used for administrative or overhead costs (such as marketing, legal or finance), which are covered by specific admin donations or Gift Aid.

To cover our admin costs, we utilise Gift Aid, funds received from institutional donors specifically for admin purposes (both locally and internationally), or donations designated by people for admin expenses.

We are actively working to save and transform the lives of some of the world's most vulnerable people.

Core Values

Resources

We responsibly manage the resources entrusted to us by funding projects that provide safe water, food, funds, community development and well-being. We ensure comprehensive project reviews and provide as much feedback as is safely possible to our donors, regulators and stakeholders.

Transparency

We aim to be open and honest in all our relationships to deliver maximum value for the projects we undertake.

Responsibility

We are entrusted by those we serve to observe the highest standards of ethics and by those who donate, to deliver projects that help those most in need.

Respect

We share a common humanity and treat everyone with kindness and compassion, striving to effectively use the funds and goods entrusted to us to benefit individuals and foster a global community.

Community and Teamwork

We emphasise the transformative impact of collaboration. By working together with those in need, fostering communication, furthering understanding and building supportive environments, we lift individuals out of poverty and distress to help transform their lives.

Mission

Working together with those in need to deliver projects that not only save lives immediately but also aim to develop skills that transform lives in the long term and lift people out of poverty.

The Trustees and volunteers combine their experience from both the commercial and voluntary sectors to raise awareness of and deliver projects for those who are forgotten and in need.

We strive to help not only those affected by high-profile disasters but also those who are often overlooked or neglected.

Vision

We do not merely respond to the latest disaster; we actively seek out communities in need that are ignored or forgotten, ensuring they receive the help they deserve.

This proactive approach leads to significant positive changes for both donors and recipients, as we work to connect with all those in need.

Goals

GLOBAL HELPING HANDS

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

To build an open and transparent charity that can deliver projects in challenging environments that both donors and regulators can trust. We aim to deliver and report on meaningful projects in a timely manner whilst ensuring that we never lose sight of our core objective: to help those in need and lift them out of poverty.

Public benefit

The trustees confirm that the Charity is a public benefit entity and that they have complied with the requirements of Section 17 of the Charities Act 2011 to have had regard to the Charity Commission's guidance on public benefit.

Grantmaking

Global Helping Hands (GHH) follows a thorough and strategic approach to grant-making to ensure that funds are allocated to projects that align with the charity's mission and values.

The process is designed to maximise impact, foster accountability and ensure that all funded projects are implemented effectively.

Mission Alignment

o GHH evaluates grant applications to determine how well proposed projects align with the charity's core mission and focus areas. Projects that contribute to long-term systemic change or address pressing social issues, such as emergency relief, are prioritised.

Grant Application Process

o Partner organisations or individuals interested in applying for grants are required to complete a Grant Aid Application Form. The application must include a detailed proposal outlining project goals, methodologies, expected outcomes and a budget. Additionally, applicants must provide information about their track record, financial stability and expertise in their respective fields.

Review and Evaluation

o All grant applications are reviewed by the Trustees, who assess each proposal based on predefined criteria such as feasibility, potential impact, sustainability and alignment with GHH's mission. The evaluation may involve site visits, interviews and due diligence checks to verify the credibility and capacity of applicants.

Financial and Operational Assessment

o GHH conducts a financial and operational assessment of the applying organisation to evaluate their ability to responsibly manage funds and execute the project. This includes scrutinising the applicant's financial health and ensuring they have the operational capacity needed for successful project implementation.

Monitoring and Reporting

o Once grants are awarded, GHH establishes systems for ongoing monitoring and reporting. This includes setting clear expectations for regular progress updates, financial reporting and assessments of project milestones. Site visits are conducted periodically to ensure that funds are being used effectively and that projects are on track.

Impact Assessment

o GHH measures the impact of funded projects by evaluating the outcomes and determining whether intended goals have been achieved. This helps gauge the effectiveness of GHH's grant-making strategy and informs future funding decisions.

No grants were awarded to institutions in 2024-25.

Volunteers

Volunteers are an essential part of our charity, helping support GHH in delivering its objectives and ensuring the organisation continues to grow and make an impact.

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

Evaluating How Well GHH Has Met Its Objectives

To ensure transparency, accountability and effective use of resources, Global Helping Hands (GHH) employs a comprehensive set of criteria to evaluate performance and measure the impact of its initiatives.

These criteria help us assess whether we are fulfilling our mission and guide us in achieving our objectives effectively.

Mission Alignment

- o We continually assess whether GHH's programmes and initiatives align with our core values and long-term goals, ensuring that every action taken reinforces our mission.

Impact Measurement

- o We conduct thorough assessments to measure both the tangible and intangible outcomes of GHH's interventions.
- o Quantitative and qualitative data collection allows us to evaluate the positive changes that GHH's work brings to target communities.

Output and Outcome Indicators

- o Monitoring specific outputs (e.g. number of beneficiaries reached, programmes implemented) and outcomes (e.g. improved health and education levels) helps track our success.

Financial Accountability

- o We maintain transparency in financial management and reporting to demonstrate the responsible use of funds.
- o Full compliance with financial regulations and ethical standards is ensured to foster donor confidence and public trust.

Stakeholder Engagement and Performance Review

- o We engage with stakeholders, including beneficiaries, donors, volunteers and community partners, through self-assessments and performance reviews.
- o Feedback and review mechanisms are in place to capture the perspectives of various stakeholders regarding the organisation's impact and effectiveness.

Sustainability

- o GHH evaluates its efforts to ensure lasting change and sustainable solutions.
- o We assess whether our interventions lead to long-term improvements in target communities, aiming for enduring positive impacts.

Innovation and Adaptability

- o We maintain flexibility in our strategies to adapt to evolving needs, emerging challenges and new opportunities, enabling GHH to remain responsive and relevant.

Efficiency and Effectiveness

- o We assess how effectively GHH utilises resources, including time, money and human capital, to achieve our goals.
- o Evaluating the cost-effectiveness of programmes helps ensure that every pound spent yields maximum impact for beneficiaries.

Governance and Leadership

- o GHH is committed to maintaining the highest ethical standards, complying with legal requirements and following best practices in nonprofit governance.

Learning and Improvement

- o We are dedicated to continuous learning and adapting based on experiences and feedback.
- o Monitoring and evaluation systems are implemented to identify areas for improvement and ensure ongoing growth and effectiveness.

Communication and Transparency

- o Regular updates, meetings and open communication keep our activities transparent to all stakeholders.

GLOBAL HELPING HANDS

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

o We prioritise the accessibility of information to the public, promoting trust and fostering deeper engagement.

By applying these comprehensive criteria, GHH ensures it remains true to its mission, continuously improves its practices and achieves positive, sustainable outcomes.

Fundraising activities

Global Helping Hands (GHH) does not employ external agencies or influencers for fundraising. Our primary focus is to minimise advertising expenditure and maximise the impact of every donation.

We believe in direct engagement with our donors, emphasising transparency and fostering a close connection that ensures all contributions are utilised effectively for charitable purposes.

Our approach is built on maintaining high standards of professionalism and delivering innovative solutions, all whilst upholding our 100% donation policy.

This policy ensures that every pound donated goes directly to the intended beneficiaries, without being reduced by marketing or administrative costs.

In order to ensure that vulnerable individuals are not adversely affected by fundraising techniques, we adopt ethical practices and adhere to strict guidelines.

We prioritise respect and compassion in all our interactions, avoiding any forms of pressure or undue influence.

By keeping our fundraising in-house and maintaining direct communication, GHH ensures that the dignity of all individuals is respected throughout the process.

We remain committed to safeguarding the well-being of our supporters and the communities we serve, building trust through open communication, transparency and accountability.

FINANCIAL REVIEW

Financial position

During the year the Charity raised £3.08m (2024 £2.72m) and spent £3.53m (2024 £2.17m). The charity made a deficit of £0.44m (2024 Surplus £0.55m).

Reserves as at 31 March 2025 were £1.28m (2024 £1.72m), of which £0.044m was restricted.

Principal funding sources

Global Helping Hands primarily receives donations in the form of Sadaqah and Zakat from its donor base within the United Kingdom. Our reputation for reliability, high-quality delivery and transparency has enabled our donations to grow steadily, thanks to our extensive volunteer networks, outreach efforts and word-of-mouth recommendations.

In addition, we continually enhance our website to publicise urgent appeals and keep our general appeals timely and relevant.

Through our social media platforms, we expand our reach beyond the UK, attracting donors from other countries. We also maintain regular communication with our donors through charity newsletters, keeping them informed and engaged with our ongoing projects and achievements.

GLOBAL HELPING HANDS

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

FUTURE PLANS

Global Helping Hands intends to continue growing as a charity to have a wider reach to help those most in need around the world. Our core aim is to continue our 100% donation policy and deliver high-quality, reliable and transparent charitable activities for our donors.

We plan to continue our food, water and housing projects, as these are the basic necessities of life, and many communities around the world still lack access to these essential resources.

Within our housing projects, we aim to support Syrian refugees and communities in Pakistan affected by recent natural disasters. Currently, affected families find themselves residing in makeshift self-built shacks or, if fortunate, in tents provided through humanitarian efforts.

It is imperative to prioritise the rehabilitation of these families, enabling them to return to their villages and rebuild their lives.

To address this urgent need, we are planning to introduce two distinct rebuilding packages:

- o Cost-Effective Self-Build Package: This option focuses on providing the most cost-effective solution by supplying premium materials to those whose homes suffered partial damage. Recipients will undertake the rebuilding process themselves, relying on existing bricks.

- o Housing Refugee Rebuilding Options: The second set of options involves the construction of one- or two-bedroom homes by our experienced teams, ensuring a comprehensive rebuilding process for families who may not have the means or expertise to rebuild independently.

We remain committed to making a lasting impact in the lives of those affected by providing not just shelter but a foundation for a hopeful future.

We also plan to expand our livelihood and self-sustaining projects. We often encounter communities that have the skills and determination to support themselves and their families but require initial support and training.

We plan to do this in Africa through our goat farming project, in Pakistan with our rickshaw small business projects and amongst Syrian refugees with training programmes for orphans, allowing them to set up their own small businesses and avoid exploitation.

We express our heartfelt gratitude to our donors and partners for their unwavering support, empowering us to continue this vital work.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is a CIO (Charitable Incorporated Organisation) and it is controlled by its governing documents.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Charity constitution

Global Helping Hands (GHH) has been set up and operates as a Charitable Incorporated Organisation (CIO) under the rules of its constitution.

The objectives of the charity are:

1. The relief of poverty anywhere in the world by providing grants, items and services to individuals in need and/or other organisations working to prevent or relieve poverty.
2. For the benefit of the public, the relief of poverty and suffering anywhere in the world amongst the victims of natural or other kinds of disaster (including but not limited to the poor, needy, those fleeing war, persecution and conflict, refugees) in particular by providing grants, items and services to people, bodies or organisations.

The objectives are set and agreed in writing with the Charity Commission of England and Wales. The Trustees plan activities to meet these objectives whilst also giving due diligence to guidance issued by the Charity Commission of England and Wales regarding public benefit.

Additionally, GHH ensures regular checks on partners and partner organisations abroad, including compliance checks with the Sanctions Register, which is regularly maintained by the United Kingdom Government.

Induction and training of new trustees

Global Helping Hands continues to operate with three charity trustees in line with its constitution. Our trustees are well aware of their duties in accordance with guidance from the Charity Commission and undertake further training as needed, including training on dealing with natural disasters and conflicts abroad.

Trustees have monthly meetings where training and development opportunities are reviewed to ensure the charity continues to meet its obligations in line with charity organisation regulations.

If the need arises to recruit new trustees, GHH ensures that any new trustees align with the vision and values of the organisation. They are made aware of their duties using resources from the Charity Commission, and regular updates and training are provided to help them carry out their responsibilities effectively.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk management

Assessing and managing risks associated with the charity and its activities is a key responsibility for the Trustees. The risks may include financial challenges, potential damage to the organisation's reputation, misappropriation of assets, regulatory compliance issues and more.

GHH aims to mitigate these risks as follows:

1. Risk Assessment

o Trustees begin by conducting a comprehensive risk assessment to identify potential threats and vulnerabilities. This process involves evaluating various aspects, such as financial stability, operational activities, regulatory compliance and external factors that may impact the charity.

2. Financial Risk Management

o Financial risks, including budgetary shortfalls and unforeseen expenses, are carefully examined. GHH Trustees follow prudent financial policies to mitigate financial risks and ensure that adequate reserves are in place to handle unexpected challenges.

3. Reputation Management

o The Trustees recognise the importance of the charity's reputation and work to safeguard it. Communication strategies are implemented to maintain transparency and build trust with donors. In the event of a crisis, such as negative publicity or a public relations issue, the Trustees seek expert advice and develop a crisis management plan to minimise reputational damage.

4. Internal Controls and Governance

o To prevent misappropriation of assets or fraudulent activities, GHH has established robust internal controls and governance structures. These include implementing clear financial procedures, conducting regular internal audits and ensuring segregation of duties to prevent conflicts of interest.

5. Compliance and Legal Risks

o GHH Trustees are responsible for ensuring that the charity complies with all relevant laws and regulations. The Trustees stay informed about changes in legislation, sanctions updates and regulatory updates from the Charity Commission to ensure the organisation's activities align with legal requirements.

6. Strategic Planning

o The Trustees engage in strategic planning to align the charity's mission and objectives with its activities. This includes assessing potential risks associated with strategic initiatives and making informed decisions to balance risk and reward.

7. Training and Development

o GHH ensures that training options are available to Trustees when required. This includes staying informed about best practices, emerging risks and industry standards.

8. Continuous Monitoring and Evaluation

o GHH Trustees continually monitor and evaluate risks. Regular reviews of risk assessments, financial reports and governance structures enable Trustees to adapt and refine risk management strategies as needed.

GLOBAL HELPING HANDS

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1190360

Principal address

137 Boyn Valley Road
Maidenhead
SL6 4DT

Trustees

Dr Asif Ali Chair
Dr Abdul Munaf Alam
Mr Shahid Munir MSC

Auditors

Shareef
Statutory Auditors
4 Highlands Court
Cranmore Avenue
Solihull
West Midlands
B90 4LE

Bankers

CAF Bank
25 Kings Hill Avenue
West Mailing
Kent
ME19 4JQ

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

Under charity law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011 and The Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

GLOBAL HELPING HANDS

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

Approved by order of the board of trustees on 28 January 2026 and signed on its behalf by:



Dr Asif Ali - Trustee

REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF GLOBAL HELPING HANDS

Opinion

We have audited the financial statements of Global Helping Hands (the 'charity') for the year ended 31 March 2025 which comprise the Statement of Financial Activities, the Balance Sheet, the Cash Flow Statement and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 31 March 2025 and of its incoming resources and application of resources, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Charities Act 2011.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

Other information

The trustees are responsible for the other information. The other information comprises the information included in the Annual Report, other than the financial statements and our Report of the Independent Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Charities (Accounts and Reports) Regulations 2008 requires us to report to you if, in our opinion:

- the information given in the Report of the Trustees is inconsistent in any material respect with the financial statements;
- or
- sufficient accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit.

REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF GLOBAL HELPING HANDS

Responsibilities of trustees

As explained more fully in the Statement of Trustees' Responsibilities, the trustees are responsible for the preparation of the financial statements which give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

Our responsibilities for the audit of the financial statements

We have been appointed as auditors under Section 144 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Independent Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

Based on our understanding of the Charity and industry, we identified that the principal risks of non-compliance with laws and regulations related to employment laws and taxes, and we considered the extent to which non-compliance might have a material effect on the financial statements. We also considered those laws and regulations that have a direct impact on the preparation of the financial statements such as the Companies Act 2006, FRS 102 and the Charities SORP. We evaluated management's incentives and opportunities for fraudulent manipulation of the financial statements (including the risk of override of controls), and determined that the principal risks were related to posting inappropriate journal entries to achieve desired financial results and the manipulation of exceptional items and management bias in accounting estimates. Audit procedures performed by the engagement team included, but were not limited to: - enquiries with management, and the Company's legal counsel (internal and, where relevant, external), including consideration of known or suspected instances of fraud and non-compliance with laws and regulations and examining supporting calculations where a provision has been made in respect of these; reading key correspondence with regulatory authorities in relation to compliance with certain employment laws and indirect tax matters; - understanding and evaluating the design and implementation of management's controls designed to prevent and detect irregularities; - challenging assumptions and judgements made by management in their significant accounting estimates, in particular, in relation to restricted funds; - identifying and testing journal entries, in particular any journal entries posted with unusual account combinations and postings by unusual users; There are inherent limitations in the audit procedures described above and the further removed non-compliance with laws and regulations is from the events and transactions reflected in the financial statements, the less likely we would become aware of it. Also, the risk of not detecting a material misstatement due to fraud is higher than the risk of not detecting one resulting from error, as fraud may involve deliberate concealment by, for example, forgery or intentional misrepresentations, or through collusion.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at www.frc.org.uk/auditorsresponsibilities. This description forms part of our Report of the Independent Auditors.

**REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF
GLOBAL HELPING HANDS**

Use of our report

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.



Shareef
Statutory Auditors
4 Highlands Court
Cranmore Avenue
Solihull
West Midlands
B90 4LE

28 January 2026

GLOBAL HELPING HANDS

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	2,776,946	306,214	3,083,160	2,717,120
Investment income	3	1,902	-	1,902	2,425
Total		2,778,848	306,214	3,085,062	2,719,545
EXPENDITURE ON					
Raising funds	4	63,200	-	63,200	-
Charitable activities					
Overseas Projects	5	2,973,635	405,736	3,379,371	2,102,138
Other		86,945	-	86,945	69,196
Total		3,123,780	405,736	3,529,516	2,171,334
NET INCOME/(EXPENDITURE)		(344,932)	(99,522)	(444,454)	548,211
RECONCILIATION OF FUNDS					
Total funds brought forward		1,576,230	143,909	1,720,139	1,171,928
TOTAL FUNDS CARRIED FORWARD		1,231,298	44,387	1,275,685	1,720,139

The notes form part of these financial statements

GLOBAL HELPING HANDS

**BALANCE SHEET
31 MARCH 2025**

	Notes	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
CURRENT ASSETS					
Cash at bank		1,235,498	44,387	1,279,885	1,724,339
CREDITORS					
Amounts falling due within one year	10	(4,200)	-	(4,200)	(4,200)
NET CURRENT ASSETS		<u>1,231,298</u>	<u>44,387</u>	<u>1,275,685</u>	<u>1,720,139</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,231,298</u>	<u>44,387</u>	<u>1,275,685</u>	<u>1,720,139</u>
NET ASSETS		<u><u>1,231,298</u></u>	<u><u>44,387</u></u>	<u><u>1,275,685</u></u>	<u><u>1,720,139</u></u>
FUNDS					
Unrestricted funds	11			1,231,298	1,576,230
Restricted funds				44,387	143,909
TOTAL FUNDS				<u><u>1,275,685</u></u>	<u><u>1,720,139</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on 28 January 2026 and were signed on its behalf by:



Dr Asif Ali - Trustee

The notes form part of these financial statements

GLOBAL HELPING HANDS

CASH FLOW STATEMENT
FOR THE YEAR ENDED 31 MARCH 2025

	Notes	2025 £	2024 £
Cash flows from operating activities			
Cash generated from operations	1	<u>(446,356)</u>	<u>545,086</u>
Net cash (used in)/provided by operating activities		<u>(446,356)</u>	<u>545,086</u>
Cash flows from investing activities			
Interest received		<u>1,902</u>	<u>2,425</u>
Net cash provided by investing activities		<u>1,902</u>	<u>2,425</u>
Change in cash and cash equivalents in the reporting period		<u>(444,454)</u>	<u>547,511</u>
Cash and cash equivalents at the beginning of the reporting period		<u>1,724,339</u>	<u>1,176,828</u>
Cash and cash equivalents at the end of the reporting period		<u><u>1,279,885</u></u>	<u><u>1,724,339</u></u>

The notes form part of these financial statements

GLOBAL HELPING HANDS

NOTES TO THE CASH FLOW STATEMENT
FOR THE YEAR ENDED 31 MARCH 2025

1. RECONCILIATION OF NET (EXPENDITURE)/INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2025 £	2024 £
Net (expenditure)/income for the reporting period (as per the Statement of Financial Activities)	(444,454)	548,211
Adjustments for:		
Interest received	(1,902)	(2,425)
Decrease in creditors	-	(700)
Net cash (used in)/provided by operations	(446,356)	545,086

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1.4.24 £	Cash flow £	At 31.3.25 £
Net cash			
Cash at bank	1,724,339	(444,454)	1,279,885
	<u>1,724,339</u>	<u>(444,454)</u>	<u>1,279,885</u>
Total	<u>1,724,339</u>	<u>(444,454)</u>	<u>1,279,885</u>

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The Charity is a CIO incorporated in England and Wales.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Global Helping Hands operates a 100% donation policy. All admin expenses are covered by the Gift Aid received on donations or specific admin contributions.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Restricted funds received by the Charity are Zakat funds, which are donated for the specific purpose of assisting poor people in the time of need.

Financial instruments

Classification

Financial assets and financial liabilities are recognised when the charity becomes a party to the contractual provisions of the instrument.

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the charity after deducting all of its liabilities.

Recognition and measurement

All financial assets and liabilities are initially measured at transaction price (including transaction costs), except for those financial assets classified as at fair value through profit or loss, which are initially measured at fair value (which is normally the transaction price excluding transaction costs), unless the arrangement constitutes a financing transaction. If an arrangement constitutes a financing transaction, the financial asset or financial liability is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES - continued

Financial instruments

Financial assets and liabilities are only offset in the statement of financial position when, and only when there exists a legally enforceable right to set off the recognised amounts and the charity intends either to settle on a net basis, or to realise the asset and settle the liability simultaneously.

Financial assets are derecognised when and only when a) the contractual rights to the cash flows from the financial asset expire or are settled, b) the charity transfers to another party substantially all of the risks and rewards of ownership of the financial asset, or c) the charity, despite having retained some, but not all, significant risks and rewards of ownership, has transferred control of the asset to another party.

Financial liabilities are derecognised only when the obligation specified in the contract is discharged, cancelled or expires.

Going concern

The Trustees have reviewed management information and forecasts and are confident that the Charity has sufficient resources to continue in operation for at least 12 months from the date of the signing of the accounts.

2. DONATIONS AND LEGACIES

	2025	2024
	£	£
Donations	2,498,836	2,150,002
Gift aid	278,109	187,061
Zakat	306,215	380,057
	<u>3,083,160</u>	<u>2,717,120</u>

3. INVESTMENT INCOME

	2025	2024
	£	£
Deposit account interest	<u>1,902</u>	<u>2,425</u>

4. RAISING FUNDS

Raising donations and legacies

	2025 £	2024 £
Fundraising costs	<u>63,200</u>	<u>-</u>

5. CHARITABLE ACTIVITIES COSTS

Overseas Projects		Grant funding of activities (see note 6) £ <u>3,379,371</u>
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6. GRANTS PAYABLE

	2025 £	2024 £
Overseas Projects	<u>3,379,371</u>	<u>2,102,138</u>

7. SUPPORT COSTS

	Management £	Governance costs £	Totals £
Other resources expended	<u>76,495</u>	<u>10,450</u>	<u>86,945</u>

8. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	2,337,063	380,057	2,717,120
Investment income	2,425	-	2,425
Total	<u>2,339,488</u>	<u>380,057</u>	<u>2,719,545</u>
EXPENDITURE ON			
Charitable activities			
Overseas Projects	1,828,978	273,160	2,102,138

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted fund £	Total funds £
Other	69,196	-	69,196
Total	<u>1,898,174</u>	<u>273,160</u>	<u>2,171,334</u>
NET INCOME	441,314	106,897	548,211
RECONCILIATION OF FUNDS			
Total funds brought forward	1,134,916	37,012	1,171,928
TOTAL FUNDS CARRIED FORWARD	<u>1,576,230</u>	<u>143,909</u>	<u>1,720,139</u>

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Other creditors	<u>4,200</u>	<u>4,200</u>

11. MOVEMENT IN FUNDS

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	1,576,230	(344,932)	1,231,298
Restricted funds			
Zakat Fund	143,909	(99,522)	44,387
TOTAL FUNDS	<u>1,720,139</u>	<u>(444,454)</u>	<u>1,275,685</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	2,778,848	(3,123,780)	(344,932)
Restricted funds			
Zakat Fund	306,214	(405,736)	(99,522)
TOTAL FUNDS	<u>3,085,062</u>	<u>(3,529,516)</u>	<u>(444,454)</u>

11. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	1,134,916	441,314	1,576,230
Restricted funds			
Zakat Fund	37,012	106,897	143,909
TOTAL FUNDS	<u>1,171,928</u>	<u>548,211</u>	<u>1,720,139</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	2,339,488	(1,898,174)	441,314
Restricted funds			
Zakat Fund	380,057	(273,160)	106,897
TOTAL FUNDS	<u>2,719,545</u>	<u>(2,171,334)</u>	<u>548,211</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	1,134,916	96,382	1,231,298
Restricted funds			
Zakat Fund	37,012	7,375	44,387
TOTAL FUNDS	<u>1,171,928</u>	<u>103,757</u>	<u>1,275,685</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025

11. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	5,118,336	(5,021,954)	96,382
Restricted funds			
Zakat Fund	686,271	(678,896)	7,375
TOTAL FUNDS	<u>5,804,607</u>	<u>(5,700,850)</u>	<u>103,757</u>

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

GLOBAL HELPING HANDS

England & Wales - Charity number 1190360

Accounts

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024
FOR
GLOBAL HELPING HANDS**

Shareef
Statutory Auditors
4 Highlands Court
Cranmore Avenue
Solihull
West Midlands
B90 4LE

GLOBAL HELPING HANDS

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FOR THE YEAR ENDED 31 MARCH 2024**

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GLOBAL HELPING HANDS

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

A Message from Our Chair

Global Helping Hands (GHH) remains steadfast in its commitment to supporting the most vulnerable members of society. Since its inception, our mission has been to provide essential aid to refugees fleeing conflict, deliver hope to orphans, and transform countless lives, all made possible through your unwavering support.

We have maintained our 100% donation policy, ensuring that every penny donated is used directly to help those in need. All administrative costs are covered by our dedicated admin fund.

By leveraging the dedication of our committed volunteers, we have minimized operational expenses, ensuring that donations are effectively directed toward aiding the most disadvantaged.

In February 2023, when Turkey and Syria were devastated by a massive earthquake affecting millions, GHH acted swiftly. Utilising our volunteer network and contacts in Turkey, we responded almost immediately, delivering emergency food, medical supplies, and other essential aid.

In addition, GHH has begun building villages for those affected by the earthquake. Each village consists of two-bedroom homes with access to essential facilities, including a masjid and a school, ensuring that these communities have the foundation they need to rebuild their lives.

Additionally, we collaborated with local communities in the UK to gather and send three containers of vital supplies, which were distributed to Syrian refugees in need.

Beyond emergency disaster relief, GHH has continued to support initiatives in food security, water access, orphan care, winter aid, and Ramadan projects in all regions where we operate.

Asif Ali
Chairman, and chair of Trustees

GLOBAL HELPING HANDS

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

OBJECTIVES AND ACTIVITIES

Objectives and aims

Global Helping Hands is a charity with 100% donations delivered to its intended recipients. Through education, healthcare, water and food we support children, widows, orphans and global issues in order to make the world a better place.

Our 100% donation policy means that every penny you give goes directly to helping those in need, not to administrative or overhead costs (such as marketing, legal or finance), which are covered by specific admin donations or Gift Aid. To cover our admin costs, we use Gift Aid, money received from institutional donors for admin purposes (home and abroad) or donations specifically by people for admin costs.

We are saving and transforming the lives of some of the world's most vulnerable people.

Core Values

Resources

We take care of resources placed with us through the generosity of our donors by funding projects to provide amongst other things safe water, food, funds, community development and well-being. We review and check on projects to provide as much feedback as safely as possible to our donors, regulators and others as necessary.

Transparency

We aim to be open and honest in our relationships so we can deliver maximum value for the projects we undertake.

Responsibility

We are entrusted by those we serve to observe the highest standards and ethics and by those who donate to deliver projects to help those most in need.

Respect

We place ourselves in a shared humanity and treat everyone with kindness and compassion whilst striving to deliver that which we have been entrusted with of funds and goods to benefit individuals and build a global community.

Community and Teamwork

We emphasise the transformative impact that collaboration can achieve by working together with those in need, fostering communication, furthering understanding, and building caring and supportive environments, we can achieve something to lift individuals out of poverty and distress to help transform lives.

Mission

Working together as a team with those in need to deliver projects that not only immediately save lives but aim in the longer term to develop skills to transform lives and lift people out of poverty.

To achieve this the trustees and volunteers combine their experience in both commercial and voluntary worlds to raise awareness of and deliver projects for the forgotten and needy. We strive not only to help those affected by disasters that are reported in the news but also those that are forgotten or neglected.

Vision

GLOBAL HELPING HANDS

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

We don't just chase the latest disaster, but we actively search for communities in need who are ignored or forgotten and also strive to help them. This is what can lead to significant and positive changes for donors and recipients. We can create change by connecting with the range of people who need help.

Goals

To build an open and transparent charity that can deliver projects in a challenging environment that donors and regulators trust. To achieve this means delivering and reporting on meaningful projects in a timely manner whilst building the charity but never forgetting the aim is to help those in need and raise them away from being in need.

OBJECTIVES AND ACTIVITIES

Significant activities

Impact overview

Between 1 April 2023 and 31 March 2024, your unwavering support enabled us to positively impact the lives of over 659,686 individuals across multiple countries. From providing clean water and food security to building homes, offering education, and delivering emergency aid, these efforts brought relief and hope to some of the world's most vulnerable communities.

From ensuring sustainable access to clean water and distributing food to building homes and offering spiritual and educational resources, our collective efforts have empowered communities to thrive. Whether through responding to emergencies or supporting orphans, every initiative this year has been a step toward restoring dignity, alleviating hardship, and fostering resilience.

Thanks to your support, we reached individuals and families in countries like Pakistan, Uganda, Palestine, Lebanon, Greece, Turkey, Mauritania, Morocco, and refugee camps for the Rohingya and Syrians. These achievements are a testament to the power of compassion and the difference we can make when we work together.

Programme Highlights 2023-2024

Water Projects

We have provided clean and sustainable water to 29,770 beneficiaries across Pakistan, Uganda, and Rohingya refugee camps through the construction of 40 hand water pumps, 10 large deep-water wells, and 18 solar water wells. Both deep water wells and solar wells serve approximately 200-300 people daily, while hand pumps support around 100 people daily. These initiatives ensure consistent access to safe water for drinking, cooking, and sanitation. They have significantly improved health outcomes by reducing waterborne diseases and have enhanced overall hygiene, fostering better living conditions within these communities.

Food Security Initiatives

In a bid to alleviate hunger, we distributed 61,290 bread supplies, 32,250 food parcels, and 103,128 hot meals, benefiting a total of 196,668 individuals in Syrian Refugees, Palestine, Uganda, Morocco, and Lebanon. These efforts addressed immediate hunger and ensured food security for families facing poverty, crisis, and displacement, providing essential nourishment during critical times.

Qurbani Programme

During Eid al-Adha, our Qurbani programme provided fresh, protein-rich meat to 196,000 individuals across Pakistan, Uganda, Palestine, Rohingya refugee camps, Lebanon, and Mauritania. This initiative upheld the spirit of compassion and generosity while ensuring that vulnerable families had access to high-quality food, bringing joy and relief during this sacred time.

Housing Support

We constructed 85 two-bedroom houses this year, including 50 houses in Hala's Village and 35 houses in another village, providing safe and stable housing to refugee families in Pakistan and Syrian Refugee camps. Each house accommodates 3-5 people, sheltering approximately 2,703 to 4,505 individuals daily. These homes offer privacy, security, and a stable foundation for families to rebuild their lives with dignity.

Masjid Projects

We built new masjids in Pakistan, Rohingya Refugee camps, and Uganda, benefiting over 6,920 individuals by creating dedicated spaces for worship, learning, and community bonding. Over the course of a year, each masjid serves an estimated 36,500 worshippers, as they become central to daily prayers, fostering a profound sense of spirituality, unity, and mutual support within the community.

These masjids are more than places of worship; they serve as hubs for education, where children and adults alike engage in Qur'anic and religious studies. They are also vital spaces for social interaction and communal support, strengthening ties among residents and fostering a deeper sense of belonging and shared purpose.

GLOBAL HELPING HANDS

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

OBJECTIVES AND ACTIVITIES

Orphan Care

Our comprehensive orphan care programme provided education, healthcare, and psychological support to 4,418 vulnerable children in Pakistan, Uganda, and Lebanon. These efforts ensure that orphans receive the resources and opportunities they need to thrive, helping them build brighter futures and integrate into society with confidence and dignity.

Ramadan Assistance

During the holy month of Ramadan, we distributed 103,128 hot meals and 35,400 zakat-ul-fitr parcels across Syrian Refugees, Palestine, Pakistan, Uganda, and Rohingya refugee camps, helping a total of 138,528 individuals. These meals and parcels enabled families to break their fasts with dignity, easing financial burdens and fostering a spirit of unity and gratitude during this blessed time.

Winter Appeal

Our winter relief efforts supported 21,541 individuals in Syrian Refugee camps, Palestine, Lebanon, and Greece, distributing blankets, food parcels, and firewood to help families endure harsh winter conditions. These life-saving supplies ensured warmth and sustenance, reducing the risks of illness and hardship during the coldest months.

Medical Assistance

We facilitated critical medical interventions and operations for 565 individuals in Pakistan and Uganda, offering life-changing treatments to those without access to adequate healthcare. These interventions improved the quality of life for patients and their families, enabling them to live healthier and more fulfilling lives.

Educational Support

To promote spiritual and educational growth, we distributed 4,600 Qur'ans to individuals in Pakistan, Uganda, and Lebanon. This initiative fostered literacy and strengthened the spiritual connection of recipients, empowering them with knowledge and faith.

In Lebanon, our Home of Hope project is transforming the lives of countless orphans by providing a nurturing environment where they can thrive. Through this initiative, children are not only receiving access to education and Qur'anic studies but are also supported with welfare programmes that address their physical, emotional, and social needs. The project ensures that these children have the resources to grow into empowered and self-reliant individuals, offering them a foundation of stability, care, and opportunity.

Emergency Earthquake Relief

Our emergency response team provided life-saving aid to 6,345 individuals in Turkey and Syrian Refugee camps affected by devastating earthquakes. Through the distribution of food parcels, temporary shelter, and essential supplies, we helped families rebuild their lives during these challenging times.

Bread Distribution

As part of our bread distribution initiative, 61,290 loaves of bread were delivered to families in Syrian Refugee camps, Palestine, and Lebanon, addressing hunger and providing a basic necessity to thousands of vulnerable households.

Aqiqah Programme

We facilitated 4,600 Aqiqah sacrifices in Uganda and Pakistan, ensuring families celebrated this blessed tradition while distributing meat to the needy. This programme strengthened communal bonds and provided essential nourishment to many.

Zakat Distribution

Through our Zakat initiatives, we supported families in Pakistan, Uganda, Syrian Refugee camps, Palestine, and Lebanon, enabling them to meet their essential needs with dignity.

This year's achievements reflect the profound impact of your compassion. Together, we've provided life-changing aid, restored dignity, and instilled hope in the hearts of those who needed it most. Thank you for standing with us and making a difference.

OBJECTIVES AND ACTIVITIES

Public benefit

The trustees confirm that the Charity is a public benefit entity and that they have complied with the requirements of Section 17 of the Charities Act 2011 to have had regard to the Charity Commission's guidance on public benefit.

Grantmaking

Global Helping Hands (GHH) follows a thorough and strategic approach to grant-making to ensure that the funds are allocated to projects that align with the charity's mission and values. The process is designed to maximize impact, foster accountability, and ensure that all funded projects are implemented effectively.

Mission Alignment

o GHH evaluates grant applications to determine how well the proposed projects align with the charity's core mission and focus areas. Projects that contribute to long-term systemic change or address pressing social issues, such as emergency relief, are prioritized.

Grant Application Process

o Partner organizations or individuals interested in applying for grants are required to complete a Grant Aid Application Form. The application must include a detailed proposal outlining project goals, methodologies, expected outcomes, and a budget. Additionally, applicants must provide information about their track record, financial stability, and expertise in their respective fields.

Review and Evaluation

o All grant applications are reviewed by the Trustees, who assess each proposal based on predefined criteria such as feasibility, potential impact, sustainability, and alignment with GHH's mission. The evaluation may involve site visits, interviews, and due diligence checks to verify the credibility and capacity of the applicants.

Financial and Operational Assessment

o GHH conducts a financial and operational assessment of the applying organization to evaluate their ability to responsibly manage funds and execute the project. This includes scrutinizing the applicant's financial health and ensuring they have the operational capacity needed for successful project implementation.

Monitoring and Reporting

o Once grants are awarded, GHH establishes systems for ongoing monitoring and reporting. This includes setting clear expectations for regular progress updates, financial reporting, and assessments of project milestones. Site visits are conducted periodically to ensure that the funds are being used effectively and that projects are on track.

Impact Assessment

o GHH measures the impact of funded projects by evaluating the outcomes and determining if the intended goals have been achieved. This helps gauge the effectiveness of GHH's grant-making strategy and informs future funding decisions.

Volunteers

Global Helping Hands (GHH) is primarily driven by teams of dedicated volunteers who contribute their time, skills, and passion to help the charity achieve its mission. Volunteers are integral to the operation of GHH and play a crucial role in delivering our services and extending our reach to communities in need.

GLOBAL HELPING HANDS

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

ACHIEVEMENT AND PERFORMANCE

Charitable activities

To ensure transparency, accountability, and effective use of resources, Global Helping Hands (GHH) uses a comprehensive set of criteria to evaluate performance and measure the impact of its initiatives.

These criteria help us assess whether we are fulfilling our mission and guide us in achieving our objectives effectively.

Mission Alignment

o We continually assess whether GHH's programs and initiatives align with our core values and long-term goals, ensuring that every action taken reinforces our mission.

Impact Measurement

o We conduct thorough assessments to measure both the tangible and intangible outcomes of GHH's interventions.
o Quantitative and qualitative data collection allows us to evaluate the positive changes that GHH's work brings to the target communities.

Output and Outcome Indicators

o Monitoring specific outputs (e.g., number of beneficiaries reached, programs implemented) and outcomes (e.g., improved health and education levels) helps track our success.

Financial Accountability

o We maintain transparency in financial management and reporting to demonstrate the responsible use of funds.
o Full compliance with financial regulations and ethical standards is ensured to foster donor confidence and public trust.

Stakeholder Engagement and Performance Review

o We engage with stakeholders, including beneficiaries, donors, volunteers, and community partners, through self-assessments and performance reviews.
o Feedback and review mechanisms are in place to capture the perspectives of various stakeholders regarding the organization's impact and effectiveness.

Sustainability

o GHH evaluates its efforts to ensure lasting change and sustainable solutions.
o We assess whether our interventions lead to long-term improvements in the target communities, aiming for enduring positive impacts.

Innovation and Adaptability

o We maintain flexibility in our strategies to adapt to evolving needs, emerging challenges, and new opportunities, enabling GHH to remain responsive and relevant.

Efficiency and Effectiveness

o We assess how effectively GHH utilizes resources, including time, money, and human capital, to achieve our goals.
o Evaluating the cost-effectiveness of programs helps ensure that every pound spent yields maximum impact for beneficiaries.

Governance and Leadership

o GHH is committed to maintaining the highest ethical standards, complying with legal requirements, and following best practices in nonprofit governance.

Learning and Improvement

o We are dedicated to continuous learning and adapting based on experiences and feedback.
o Monitoring and evaluation systems are implemented to identify areas for improvement and ensure ongoing growth and effectiveness.

Communication and Transparency

o Regular updates, meetings, and open communication keep our activities transparent to all stakeholders.
o We prioritize the accessibility of information to the public, promoting trust and fostering deeper engagement.

GLOBAL HELPING HANDS

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

By applying these comprehensive criteria, GHH ensures it remains true to its mission, continuously improves its practices, and achieves positive, sustainable outcomes.

Fundraising activities

Global Helping Hands (GHH) does not employ external agencies or influencers for fundraising. Our primary focus is to minimize advertising expenditure and maximize the impact of every donation.

We believe in direct engagement with our donors, emphasizing transparency and fostering a close connection that ensures all contributions are utilized effectively for charitable purposes.

Our approach is built on maintaining high standards of professionalism and delivering innovative solutions, all while upholding our 100% donation policy. This policy ensures that every pound donated goes directly to the intended beneficiaries, without being reduced by marketing or administrative costs.

FINANCIAL REVIEW

Financial position

During the year the Charity raised £2.72m (2023 £2.02m) and spent £2.17m (2023 £0.91m). The charity made a surplus of £0.55m (2023 £1.1m).

Reserves as at 31 March 2023 were £1.72m (2023 £1.176m), of which £0.144m was restricted.

Principal funding sources

Global Helping Hands primarily receives donations in the form of Sadaqah and Zakat from its donor base within the United Kingdom. Our reputation for reliability, high-quality delivery, and transparency has enabled our donations to grow steadily, thanks to our extensive volunteer networks, outreach efforts, and word-of-mouth recommendations.

In addition, we continually enhance our website to publicize urgent appeals and keep our general appeals timely and relevant. Through our social media platforms, we expand our reach beyond the UK, attracting donors from other countries. We also maintain regular communication with our donors through charity newsletters, keeping them informed and engaged with our ongoing projects and achievements.

GLOBAL HELPING HANDS

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

FUTURE PLANS

Global Helping Hands intends to continue growing as a charity to have a wider reach to help those most in need around the world. Our core aim is to continue our 100% donation policy and deliver high quality, reliable and transparent charitable activities for our donors.

We plan to continue our food, water and housing projects as these are the basic necessities of life and there continues to be many communities around the world who do not have access to this.

Within our housing projects we plan to support Syria Refugees and communities within Pakistan both affected from recent natural disasters. Currently, affected families find themselves residing in makeshift self-built shacks or, if fortunate, in tents provided through humanitarian efforts. It is imperative to prioritise the rehabilitation of these families, enabling them to return to their villages and embark on the journey of rebuilding their lives.

To address this urgent need, we are planning to introduce two distinct rebuilding packages:

- Cost-Effective Self-Build Package: This option focuses on providing the most cost-effective solution by supplying premium materials to those whose homes suffered partial damage. Recipients will undertake the rebuilding process themselves, relying on existing bricks.

- Housing Refugee Rebuilding Options: The second set of options involves the construction of one or two-bedroom homes by our experienced teams. This ensures a comprehensive rebuilding process for families that may not have the means or expertise to rebuild independently.

We remain committed to making a lasting impact in the lives of those affected by providing not just shelter but a foundation for a hopeful future.

The other area we plan to expand upon is our livelihood/ self-sustaining projects. We often come across communities that have the skills and will power to support themselves and families but require that initial support and training. We plan to do this in Africa through our goat farming project, Pakistan and our rickshaw small business projects and our Syria Refugee training programmes for orphans so they can set up their own small businesses and avoid being exploited.

We express our heartfelt gratitude to our donors and partners for their unwavering support, empowering us to continue this vital work.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is a CIO (Charitable Incorporated Organisation) and it is controlled by its governing documents.

Charity constitution

Global Helping Hands (GHH) has been setup and operates as a Charitable Incorporated Organisation (CIO) under the rules of its constitution.

The objectives of the charity are:

1. The relief of poverty anywhere in the world by providing grants, items and services to individuals in need and/or other organisations working to prevent or relieve poverty.
2. For the benefit of the public the relief of poverty and suffering anywhere in the world among the victims of natural or other kinds of disaster (including but not limited to the poor, needy, those fleeing war, persecution and conflict, refugees) in particular by providing grants, items and services to people, bodies or organisations.

The objectives are set and agreed in writing with The Charity Commission of England and Wales, and the trustees plan activities to meet these objectives whilst also giving due diligence to guidance issued generally by The Charity Commission of England and Wales with regards to public benefit as well as ensuring to maintain regular checks on partners and partner organisations abroad including compliance and checks with the Sanctions Register which is regularly maintained by the United Kingdom Government.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Induction and training of new trustees

Global Helping Hands continues to operate with 3 charity trustees in line with its constitution. Our trustees are aware of their duties in line with guidance from the Charity Commission and undertake further training where necessary such as dealing with natural disasters and conflict abroad. The trustees have monthly meetings where training and development opportunities are reviewed to ensure the charity continues to meet its obligations in line with Charity organisation regulations.

If the need arose to recruit new trustees, the charity would ensure any new trustees were aligned with the vision and values of the organisation. In addition, they would be made aware of the duties of trustees' resources from the Charity Commission and ensure regular updates and training attended.

Risk management

Global Assessing and managing risks associated with the charity and its activities is a key responsibility for the Trustees. The risks may include financial challenges, potential damage to the organization's reputation, misappropriation of assets, regulatory compliance issues, and more.

GHH aims to mitigate these risks as follows:

1. Risk Assessment

o Trustees begin by conducting a comprehensive risk assessment to identify potential threats and vulnerabilities. This process involves evaluating various aspects, such as financial stability, operational activities, regulatory compliance, and external factors that may impact the charity.

2. Financial Risk Management

o Financial risks, including budgetary shortfalls and unforeseen expenses, are carefully examined. GHH Trustees follow prudent financial policies to mitigate financial risks and ensure that adequate reserves are in place to handle unexpected challenges.

3. Reputation Management

o The Trustees recognize the importance of the charity's reputation and work to safeguard it. Communication strategies are implemented to maintain transparency and build trust with donors. In the event of a crisis, such as negative publicity or a public relations issue, the Trustees seek expert advice and develop a crisis management plan to minimize reputational damage.

4. Internal Controls and Governance

o To prevent misappropriation of assets or fraudulent activities, GHH has established robust internal controls and governance structures. These include implementing clear financial procedures, conducting regular internal audits, and ensuring segregation of duties to prevent conflicts of interest.

5. Compliance and Legal Risks

o GHH Trustees are responsible for ensuring that the charity complies with all relevant laws and regulations. The Trustees stay informed about changes in legislation, sanctions updates, and regulatory updates from the Charities Commission to ensure the organization's activities align with legal requirements.

6. Strategic Planning

o The Trustees engage in strategic planning to align the charity's mission and objectives with its activities. This includes assessing potential risks associated with strategic initiatives and making informed decisions to balance risk and reward.

7. Training and Development

o GHH ensures that training options are available to Trustees when required. This includes staying informed about best practices, emerging risks, and industry standards.

8. Continuous Monitoring and Evaluation

o GHH Trustees continually monitor and evaluate risks. Regular reviews of risk assessments, financial reports, and governance structures enable Trustees to adapt and refine risk management strategies as needed.

GLOBAL HELPING HANDS

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1190360

Principal address

137 Boyn Valley Road
Maidenhead
SL6 4DT

Trustees

Dr Asif Ali Chair
Dr Abdul Munaf Alam
Mr Shahid Munir MSC

Auditors

Shareef
Statutory Auditors
4 Highlands Court
Cranmore Avenue
Solihull
West Midlands
B90 4LE

Bankers

CAF Bank
25 Kings Hill Avenue
West Mailing
Kent
ME19 4JQ

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed 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 charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

GLOBAL HELPING HANDS

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2024**

Approved by order of the board of trustees on 28 January 2025 and signed on its behalf by:



Dr Asif Ali - Trustee

REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF GLOBAL HELPING HANDS

Opinion

We have audited the financial statements of Global Helping Hands (the 'charity') for the year ended 31 March 2024 which comprise the Statement of Financial Activities, the Balance Sheet, the Cash Flow Statement and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 31 March 2024 and of its incoming resources and application of resources, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Charities Act 2011.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

Other information

The trustees are responsible for the other information. The other information comprises the information included in the Annual Report, other than the financial statements and our Report of the Independent Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Charities (Accounts and Reports) Regulations 2008 requires us to report to you if, in our opinion:

- the information given in the Report of the Trustees is inconsistent in any material respect with the financial statements; or
- sufficient accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit.

REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF GLOBAL HELPING HANDS

Responsibilities of trustees

As explained more fully in the Statement of Trustees' Responsibilities, the trustees are responsible for the preparation of the financial statements which give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

Our responsibilities for the audit of the financial statements

We have been appointed as auditors under Section 144 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Independent Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

Based on our understanding of the Charity and industry, we identified that the principal risks of non-compliance with laws and regulations related to employment laws and taxes, and we considered the extent to which non-compliance might have a material effect on the financial statements. We also considered those laws and regulations that have a direct impact on the preparation of the financial statements such as the Companies Act 2006, FRS 102 and the Charities SORP. We evaluated management's incentives and opportunities for fraudulent manipulation of the financial statements (including the risk of override of controls), and determined that the principal risks were related to posting inappropriate journal entries to achieve desired financial results and the manipulation of exceptional items and management bias in accounting estimates. Audit procedures performed by the engagement team included, but were not limited to: - enquiries with management, and the Company's legal counsel (internal and, where relevant, external), including consideration of known or suspected instances of fraud and non-compliance with laws and regulations and examining supporting calculations where a provision has been made in respect of these; reading key correspondence with regulatory authorities in relation to compliance with certain employment laws and indirect tax matters; - understanding and evaluating the design and implementation of management's controls designed to prevent and detect irregularities; - challenging assumptions and judgements made by management in their significant accounting estimates, in particular, in relation to restricted funds; - identifying and testing journal entries, in particular any journal entries posted with unusual account combinations and postings by unusual users; There are inherent limitations in the audit procedures described above and the further removed non-compliance with laws and regulations is from the events and transactions reflected in the financial statements, the less likely we would become aware of it. Also, the risk of not detecting a material misstatement due to fraud is higher than the risk of not detecting one resulting from error, as fraud may involve deliberate concealment by, for example, forgery or intentional misrepresentations, or through collusion.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at www.frc.org.uk/auditorsresponsibilities. This description forms part of our Report of the Independent Auditors.

**REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF
GLOBAL HELPING HANDS**

Use of our report

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.



Shareef
Statutory Auditors
4 Highlands Court
Cranmore Avenue
Solihull
West Midlands
B90 4LE

28 January 2025

GLOBAL HELPING HANDS

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024**

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	2,337,063	380,057	2,717,120	2,016,788
Investment income	3	2,425	-	2,425	-
Total		2,339,488	380,057	2,719,545	2,016,788
EXPENDITURE ON					
Charitable activities	4				
Overseas Projects		1,828,978	273,160	2,102,138	870,459
Other		69,196	-	69,196	40,596
Total		1,898,174	273,160	2,171,334	911,055
NET INCOME		441,314	106,897	548,211	1,105,733
RECONCILIATION OF FUNDS					
Total funds brought forward		1,134,916	37,012	1,171,928	66,195
TOTAL FUNDS CARRIED FORWARD		1,576,230	143,909	1,720,139	1,171,928

The notes form part of these financial statements

GLOBAL HELPING HANDS

**BALANCE SHEET
31 MARCH 2024**

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
CURRENT ASSETS					
Cash at bank		1,580,430	143,909	1,724,339	1,176,828
CREDITORS					
Amounts falling due within one year	9	(4,200)	-	(4,200)	(4,900)
NET CURRENT ASSETS		1,576,230	143,909	1,720,139	1,171,928
TOTAL ASSETS LESS CURRENT LIABILITIES					
		1,576,230	143,909	1,720,139	1,171,928
NET ASSETS		1,576,230	143,909	1,720,139	1,171,928
FUNDS					
	10			1,576,230	1,134,916
Unrestricted funds				143,909	37,012
Restricted funds					
TOTAL FUNDS				1,720,139	1,171,928

The financial statements were approved by the Board of Trustees and authorised for issue on 28 January 2025 and were signed on its behalf by:



Dr Asif Ali - Trustee

The notes form part of these financial statements

GLOBAL HELPING HANDS**CASH FLOW STATEMENT
FOR THE YEAR ENDED 31 MARCH 2024**

	Notes	2024 £	2023 £
Cash flows from operating activities			
Cash generated from operations	1	<u>545,086</u>	<u>1,109,933</u>
Net cash provided by operating activities		<u>545,086</u>	<u>1,109,933</u>
Cash flows from investing activities			
Interest received		<u>2,425</u>	<u>-</u>
Net cash provided by investing activities		<u>2,425</u>	<u>-</u>
Change in cash and cash equivalents in the reporting period		<u>547,511</u>	<u>1,109,933</u>
Cash and cash equivalents at the beginning of the reporting period		<u>1,176,828</u>	<u>66,895</u>
Cash and cash equivalents at the end of the reporting period		<u><u>1,724,339</u></u>	<u><u>1,176,828</u></u>

The notes form part of these financial statements

NOTES TO THE CASH FLOW STATEMENT
FOR THE YEAR ENDED 31 MARCH 2024

1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2024	2023
	£	£
Net income for the reporting period (as per the Statement of Financial Activities)	548,211	1,105,733
Adjustments for:		
Interest received	(2,425)	-
(Decrease)/increase in creditors	(700)	4,200
Net cash provided by operations	545,086	1,109,933

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1.4.23	Cash flow	At 31.3.24
	£	£	£
Net cash			
Cash at bank	1,176,828	547,511	1,724,339
	1,176,828	547,511	1,724,339
Total	1,176,828	547,511	1,724,339

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The Charity is a CIO incorporated in England and Wales.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Global Helping Hands operates a 100% donation policy. All admin expenses are covered by the Gift Aid received on donations or specific admin contributions.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Restricted funds received by the Charity are Zakat funds, which are donated for the specific purpose of assisting poor people in the time of need.

Financial instruments

Classification

Financial assets and financial liabilities are recognised when the charity becomes a party to the contractual provisions of the instrument.

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the charity after deducting all of its liabilities.

Recognition and measurement

All financial assets and liabilities are initially measured at transaction price (including transaction costs), except for those financial assets classified as at fair value through profit or loss, which are initially measured at fair value (which is normally the transaction price excluding transaction costs), unless the arrangement constitutes a financing transaction. If an arrangement constitutes a financing transaction, the financial asset or financial liability is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

1. ACCOUNTING POLICIES - continued

Financial instruments

Financial assets and liabilities are only offset in the statement of financial position when, and only when there exists a legally enforceable right to set off the recognised amounts and the charity intends either to settle on a net basis, or to realise the asset and settle the liability simultaneously.

Financial assets are derecognised when and only when a) the contractual rights to the cash flows from the financial asset expire or are settled, b) the charity transfers to another party substantially all of the risks and rewards of ownership of the financial asset, or c) the charity, despite having retained some, but not all, significant risks and rewards of ownership, has transferred control of the asset to another party.

Financial liabilities are derecognised only when the obligation specified in the contract is discharged, cancelled or expires.

Going concern

The Trustees have reviewed management information and forecasts and are confident that the Charity has sufficient resources to continue in operation for at least 12 months from the date of the signing of the accounts.

2. DONATIONS AND LEGACIES

	2024	2023
	£	£
Donations	2,150,002	1,693,800
Gift aid	187,061	125,679
Zakat	380,057	197,309
	<u>2,717,120</u>	<u>2,016,788</u>

3. INVESTMENT INCOME

	2024	2023
	£	£
Deposit account interest	2,425	-
	<u>2,425</u>	<u>-</u>

4. CHARITABLE ACTIVITIES COSTS

Overseas Projects		Grant funding of activities (see note 5) £ 2,102,138
		<u>2,102,138</u>

GLOBAL HELPING HANDS

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024

5. GRANTS PAYABLE

	2024 £	2023 £
Overseas Projects	<u>2,102,138</u>	<u>870,459</u>

6. SUPPORT COSTS

	Management £	Finance £	Governance costs £	Totals £
Other resources expended	<u>63,839</u>	<u>301</u>	<u>5,056</u>	<u>69,196</u>

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	<u>1,819,480</u>	<u>197,308</u>	<u>2,016,788</u>
EXPENDITURE ON			
Charitable activities			
Overseas Projects	710,163	160,296	870,459
Other	<u>40,596</u>	-	<u>40,596</u>
Total	<u>750,759</u>	<u>160,296</u>	<u>911,055</u>
NET INCOME	1,068,721	37,012	1,105,733
RECONCILIATION OF FUNDS			
Total funds brought forward	66,195	-	66,195
TOTAL FUNDS CARRIED FORWARD	<u>1,134,916</u>	<u>37,012</u>	<u>1,171,928</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Other creditors	<u>4,200</u>	<u>4,900</u>

10. MOVEMENT IN FUNDS

	At 1.4.23	Net movement in funds	At 31.3.24
	£	£	£
Unrestricted funds			
General fund	1,134,916	441,314	1,576,230
Restricted funds			
Zakat Fund	37,012	106,897	143,909
TOTAL FUNDS	<u>1,171,928</u>	<u>548,211</u>	<u>1,720,139</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	2,339,488	(1,898,174)	441,314
Restricted funds			
Zakat Fund	380,057	(273,160)	106,897
TOTAL FUNDS	<u>2,719,545</u>	<u>(2,171,334)</u>	<u>548,211</u>

Comparatives for movement in funds

	At 1.4.22	Net movement in funds	At 31.3.23
	£	£	£
Unrestricted funds			
General fund	66,195	1,068,721	1,134,916
Restricted funds			
Zakat Fund	-	37,012	37,012
TOTAL FUNDS	<u>66,195</u>	<u>1,105,733</u>	<u>1,171,928</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024

10. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	1,819,480	(750,759)	1,068,721
Restricted funds			
Zakat Fund	197,308	(160,296)	37,012
TOTAL FUNDS	<u>2,016,788</u>	<u>(911,055)</u>	<u>1,105,733</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.22 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	66,195	1,510,035	1,576,230
Restricted funds			
Zakat Fund	-	143,909	143,909
TOTAL FUNDS	<u>66,195</u>	<u>1,653,944</u>	<u>1,720,139</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	4,158,968	(2,648,933)	1,510,035
Restricted funds			
Zakat Fund	577,365	(433,456)	143,909
TOTAL FUNDS	<u>4,736,333</u>	<u>(3,082,389)</u>	<u>1,653,944</u>

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

GLOBAL HELPING HANDS

England & Wales - Charity number 1190360

Accounts

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
FOR
GLOBAL HELPING HANDS**

Shareef & Co
Statutory Auditors
18 - 22 Stoney Lane
Yardley
Birmingham
West Midlands
B25 8YP

GLOBAL HELPING HANDS

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FOR THE YEAR ENDED 31 MARCH 2023**

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GLOBAL HELPING HANDS

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Global Helping Hands is a charity with 100% donations delivered to its intended recipients. Through education, healthcare, water and food we support children, widows, orphans and global issues in order to make the world a better place.

Our 100% donation policy means that every penny you give goes directly to helping those in need, not to administrative or overhead costs (such as marketing, legal or finance), which are covered by specific admin donations or Gift Aid. To cover our admin costs, we use Gift Aid, money received from institutional donors for admin purposes (home and abroad) or donations specifically by people for admin costs.

We are saving and transforming the lives of some of the world's most vulnerable people.

Core Values

Resources

We take care of resources placed with us through the generosity of our donors by funding projects to provide amongst other things safe water, food, funds, community development and well-being. We review and check on projects to provide as much feedback as safely as possible to our donors, regulators and others as necessary.

Transparency

We aim to be open and honest in our relationships so we can deliver maximum value for the projects we undertake.

Responsibility

We are entrusted by those we serve to observe the highest standards and ethics and by those who donate to deliver projects to help those most in need.

Respect

We place ourselves in a shared humanity and treat everyone with kindness and compassion whilst striving to deliver that which we have been entrusted with of funds and goods to benefit individuals and build a global community.

Community and Teamwork

We emphasise the transformative impact that collaboration can achieve by working together with those in need, fostering communication, furthering understanding, and building caring and supportive environments, we can achieve something to lift individuals out of poverty and distress to help transform lives.

Mission

Working together as a team with those in need to deliver projects that not only immediately save lives but aim in the longer term to develop skills to transform lives and lift people out of poverty.

To achieve this the trustees and volunteers combine their experience in both commercial and voluntary worlds to raise awareness of and deliver projects for the forgotten and needy. We strive not only to help those affected by disasters that are reported in the news but also those that are forgotten or neglected.

GLOBAL HELPING HANDS

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

Vision

We don't just chase the latest disaster, but we actively search for communities in need who are ignored or forgotten and also strive to help them. This is what can lead to significant and positive changes for donors and recipients. We can create change by connecting with the range of people who need help.

Goals

To build an open and transparent charity that can deliver projects in a challenging environment that donors and regulators trust. To achieve this means delivering and reporting on meaningful projects in a timely manner whilst building the charity but never forgetting the aim is to help those in need and raise them away from being in need.

Significant activities

Global Helping Hands continues to strive to support the most vulnerable in society. At its inception, our cause was dedicated to help refugees fleeing from conflict, delivering hope to orphans and changing lives for as many people as we could with your unwavering support.

We have continued to operate our 100% donation policy with all administrative expenses being borne from our admin fund. Through our dedicated team of volunteers, we have minimised costs associated with the running of the charity and continue to ensure all donations received by the charity are spent on the poor and needy.

The 2022/23 year has seen the charity grow its outreach in areas affected by natural disaster. With the Pakistan floods in August 2022, millions were displaced and lost their access to the basic necessities of life (food, shelter and water). Global Helping Hands responded and sent aid in the form of shelter packages, medical and food aid. A team from the UK visited Sindh Province in early October 2022 and supported further distribution of our relief effort, alongside a 5-day medical camp.

In February 2023, Turkey and Syria suffered a massive earthquake that affected millions. Through our volunteers and contacts in Turkey we responded almost immediately and sent emergency food and medical aid. In the UK we worked with our local communities and organised 3 containers of aid which were distributed to Syrian Refugees.

In addition to the above, Global Helping Hands continued to deliver food, water, orphan support, winter aid and Ramadhan projects in the countries we operate.

Here are some of the key areas of focus in our work for the year 2022/23.

Winter Firewood Initiative

The winter season brings unique challenges, particularly for those residing in tents who must contend with harsh elements such as biting winds, relentless rain, heavy snowfall, and increased susceptibility to diseases.

At Global Helping Hands, our approach to supporting individuals in camps transcends the conventional charity distribution model. Our dedicated team operates at the highest quality standards, beginning with a meticulous assessment of the needs and population size within the camps. We take pride in our commitment to providing comprehensive assistance by delivering firewood, supplies, food, and winter clothing that benefit the entire camp community.

In the early months of 2022, we successfully organised five significant distributions of firewood, amounting to over 900 tonnes. This initiative has made a substantial impact, offering essential support to thousands of families living beneath the poverty line in Syrian Refugee camps in Turkey, Lebanon, including both Syrian and Palestinian camps. Additionally, our aid extended to in Pakistan and Uganda.

Furthermore, our efforts included the distribution of vital food supplies, establishing winter emergency camps, and providing warm winter clothing. These initiatives were designed to address the multifaceted challenges faced by those in need during the unforgiving winter months.

Water Fund

Our water funds this year has achieved remarkable success in aiding communities across Pakistan, Uganda, West Africa, Rohingya and Palestine. Notable accomplishments include the establishment of various water infrastructure projects:

- Solar Plants (8): These installations not only provide sustainable energy solutions but also power essential water-related infrastructure, contributing to the overall development of remote areas.
- Water Hand Pumps (80): The successful installation of 80 water hand pumps has significantly improved access to clean water, offering a reliable source to numerous communities.
- Electric and Manual Water Wells (10): The creation of 10 electric and manual water wells represents a substantial investment in long-term water accessibility, positively impacting the lives of those in need.
- Water Plant with Desalination System: One of our significant achievements is the implementation of a water plant equipped with a desalination system. This advanced technology enhances water quality by removing impurities and salt, providing a crucial source of clean water, particularly in regions facing water scarcity.

In total, these initiatives have directly benefited over 50,800 individuals. Beyond the immediate impact on the number of beneficiaries, our focus remains on creating sustainable solutions that empower communities with reliable access to clean water, thereby improving overall health and well-being.

Food Security Initiative

Our commitment to addressing food security has been unwavering, reaching communities in need across more than 10 countries. Through our proactive efforts, we have been actively distributing food parcels, providing hot meals, and supplying bread to vulnerable populations.

- Food Parcels: Our distribution of food parcels ensures that essential nutritional items reach individuals and families facing food insecurity. These parcels are carefully curated to meet the diverse dietary needs of the recipients.
- Hot Meals: Recognising the immediate need for nourishment, we have implemented programs to serve hot meals to those in distress. This initiative not only addresses hunger but also provides comfort and sustenance during challenging times.
- Bread Supply: A staple in many diets, our provision of bread contributes to the basic dietary requirements of communities. This simple yet crucial support helps alleviate hunger and ensures access to a fundamental source of sustenance.

These initiatives collectively contribute to enhancing food security and alleviating hunger in regions where the need is most acute. The impact of our efforts extends beyond the mere distribution of meals; it represents a lifeline for communities facing ongoing challenges.

Medical Support

On February 6, 2023, a devastating earthquake struck southern and central Turkey, causing widespread destruction, and leaving countless individuals in urgent need of assistance. In immediate response to this calamity, our organisation worked with local hospitals, recognising the critical role healthcare plays in the aftermath of such disasters.

Our collaborative efforts included the provision of essential medical funds and support for hundreds of patients in need of crucial medical operations. By addressing the healthcare needs of the affected population, we aimed to contribute to the overall recovery and well-being of the communities impacted by this tragic event.

Our commitment to making a positive impact didn't stop there. Through the successful completion of three distinct medical projects for Syrian refugees, we have extended our support to over 300-400 individuals, facilitating crucial medical aid to hospitals in the affected regions. This assistance encompasses a range of medical services, including financial support for medical expenses, ensuring that those affected have access to necessary medical procedures and treatments.

By providing medical support, we aim not only to alleviate the immediate health concerns of the affected individuals but also to contribute to their long-term recovery and resilience. The collective efforts of our organisation, in collaboration with local volunteers, have played a crucial role in helping the affected population rebuild their lives and restore a sense of normality in the wake of this natural disaster.

GLOBAL HELPING HANDS

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

Housing Project

In the past year, we achieved significant milestones in our efforts to support the housing need in Pakistan following the devastating floods. Specifically, we successfully constructed 16 houses and implemented 40 housing kit and roof renovation installations in Pakistan.

Additionally, we completed a village comprising 35 homes, along with the generous donation of 10 individual houses to support Syrian Refugees. These initiatives have directly benefited beneficiaries, providing over 600 people with the opportunity to live in a house instead of a tent or remain homeless.

In the year 2022, we took a significant step toward addressing the needs of vulnerable children by establishing the Dar Al-Amal (Home of Hope) Respite and Learning Centre in Lebanon. We have supported on a weekly basis 41 orphans and 10 disabled children, alongside 80 other vulnerable children. We have been committed in imparting knowledge in four fundamental areas - Arabic, English, Maths, and IT - through dedicated efforts and a well-educated team. We prioritise the hygiene of orphans by looking after their hair, nails, body, and providing them with hygiene packages and we ensure their clothes are washed weekly in the centre.

Project Goals:

1. **Assessment of Needs:** The primary goal is to assess the needs and developmental state of children in the target group, with a specific focus on identifying those most in need of rehabilitation.
2. **Interpersonal Development:** Foster interpersonal relationship capacity among the children through activities such as play, sports, encouragement of literacy, and the building of self-esteem and social living skills. The aim is to equip them to live responsibly in their communities.
3. **Social Problem Mitigation:** Work towards reducing social problems such as unsuitable employment, drug abuse, and violence that orphaned children may be vulnerable to.
4. **Experience Sharing:** Contribute to community development by sharing the experiences gained from the initiative, encouraging other associations and organisations to intervene and address the problems faced by the community.

Unaccompanied Children: The circumstances surrounding unaccompanied children are often challenging, with common scenarios including both parents passing away, the father's death leading to the mother marrying and leaving the children with relatives, or the father being missing or imprisoned while the mother returns to Syria, leaving the children behind.

The Dar Al-Amal Respite Centre seeks to provide a secure and fully supervised environment, offering the following services:

- **Learning Facilities:** Providing educational resources and opportunities for the children's cognitive development.
- **Psychological and Medical Checks/Care:** Ensuring the mental and physical well-being of each child through regular check-ups and necessary care.
- **Social Interaction, Play, and Sport:** Creating spaces for social engagement, play, and sports to promote healthy interpersonal relationships.
- **Bathing/Clothes Washing Facilities:** Maintaining hygiene standards with access to bathing and clothes washing facilities.
- **Lunch:** Offering nutritious meals to support the children's overall health and well-being.

To foster awareness, we conduct two sessions each week on critical topics like harassment and smoking. Also, we provide a nutritious meal that might not be available to them in their living conditions. We derive the concepts for these awareness topics directly from the rich reservoir of ideas or stories provided by students.

Alongside this, we organise monthly trips, offering a break from their usual surroundings and their bad conditions in their tents. Creative activities like drawing and sports are integrated into their weekly routine.

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Regularly, we initiate proactive communication with the grandparents or the carers to provide a comprehensive overview of the children's progress and overall well-being. Through in-depth discussions we delve into not only academic achievements but also aspects of their personal lives fostering a good understanding of each child's journey and allowing for collaborative support in their growth and development

Annually, we celebrate Eid with a party, gifting each child winter clothing and toys. This support aims to nurture not only their education but also their well-being and happiness.

Public benefit

The trustees confirm that the Charity is a public benefit entity and that they have complied with the requirements of Section 17 of the Charities Act 2011 to have had regard to the Charity Commission's guidance on public benefit.

Grantmaking

Grant-making by charities involves a thorough and strategic process to ensure that funds are allocated to projects that align with the organisation's mission and objectives. The decision-making process typically involves several key steps to assess the potential impact of the proposed projects and ensure accountability in project execution.

Mission Alignment:

- GHH has defined mission objectives and specific focus areas. Grant applications are then evaluated based on how well they align with these core objectives. The charity may prioritise emergency disaster relief or projects that address pressing social issues or contribute to long-term systemic change in line with its mission.

Grant Application Process:

- Interested partner organisations or individuals are required to complete a Grant Aid Application Form and submit a detailed proposal outlining their project goals, methods, expected outcomes, and budgetary needs. The application also includes information about the organization's track record, financial stability, and expertise in the given field.

Review and Evaluation:

- Grant applications are thoroughly reviewed by the Trustees. The Trustees assess the proposal based on predefined criteria such as feasibility, potential impact, sustainability, and alignment with the charity's mission. The review process may include site visits, interviews, and due diligence to ensure the credibility of the applicants.

Financial and Operational Assessment:

- GHH may also scrutinise the financial health and operational capacity of the applying organisation. Ensuring the responsible use of funds is a critical aspect of this evaluation.

Monitoring and Reporting:

- Once a grant is awarded, GHH establishes a system for ongoing monitoring and reporting. This may include regular updates, financial reports, media reports, and assessments of project milestones. GHH may also conduct periodic site visits to ensure that the funds are being used as intended and that the project is progressing according to the agreed-upon plan.

Impact Assessment:

- GHH will also measure the impact of the projects it supports. This involves evaluating the outcomes and assessing whether the project has achieved its intended goals. Impact assessment helps to gauge the effectiveness of grant-making strategy and make informed decisions for future funding.

By following these steps, GHH strives to make informed decisions about grant allocation, maximize the positive impact of funded projects, and foster accountability within the organizations they support. This rigorous process helps build trust with donors, maintain transparency, and ultimately contribute to meaningful and lasting social change.

Volunteers

The charity is primarily run by teams of volunteers and encourages those associated with GHH to give something back to local communities in the neediest areas around the world. Their contribution minimises our administrative expenses ensuring we can continue to deliver our 100% donation policy. We ensure those with specific areas of talent and expertise e.g. management, finance and organisational skills are nurtured and encouraged to contribute to the running of the charity.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Evaluating successful outcomes is crucial to ensuring transparency, accountability, and effective utilisation of resources. Global Helping Hands (GHH) employs various criteria to assess performance and impact and how well it has met its objectives.

i.Mission Alignment:

- There is an ongoing evaluation of whether GHH's programs and initiatives are consistent with its core values and long-term goals.

ii.Impact Measurement:

- We perform assessments of the tangible and intangible outcomes of GHH's interventions.
- Quantitative and qualitative data is available on the positive changes brought about by GHH's work within the target community or cause.

iii.Output and Outcome Indicators:

- GHH monitors and tracks specific outputs (e.g., number of beneficiaries reached, programs implemented) and outcomes (e.g., improved health, education levels).

iv.Financial Accountability:

- GHH has transparent financial management and reporting to demonstrate the responsible use of funds.
- We maintain full compliance with relevant financial regulations and ethical standards.

v.Stakeholder Engagement and performance review:

- GHH aims to perform self-assessment of its ability to engage and involve stakeholders, including beneficiaries, donors, volunteers, and community partners.
- Feedback and review mechanisms are in place to understand the perspectives of various stakeholders regarding the organisation's impact and effectiveness.

vi.Sustainability:

- GHH evaluates its efforts to create lasting change and sustainable solutions.
- We consider whether the organisation's interventions have a long-term impact on the target community or cause.

vii.Innovation and Adaptability:

- GHH maintains a flexible approach in its strategies in response to evolving needs, emerging challenges, or new opportunities.

viii.Efficiency and Effectiveness:

- GHH examines how efficiently the charity utilises resources, including time, money, and human capital, to achieve its objectives.
- Measurement of the cost-effectiveness of programs and interventions is performed.

ix.Governance and Leadership:

- We ensure compliance with ethical standards, legal requirements, and best practices in nonprofit management.

x.Learning and Improvement:

- GHH is committed to continuous learning and improvement based on past experiences and feedback.
- Implementation of monitoring and evaluation systems to identify areas for growth and enhancement.

xi. Communication and Transparency:

- GHH conducts regular updates and meetings to ensure open and transparent communication about the charity's activities, challenges, and achievements.
- GHH ensures accessibility of information to the public and stakeholders, promoting trust and accountability.

GLOBAL HELPING HANDS

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By employing these criteria, GHH ensures that it can conduct a comprehensive evaluation of performance, identify areas for improvement, and demonstrate commitment to achieving positive and sustainable outcomes in line with its mission objectives.

Fundraising activities

Global Helping Hands does not use external parties or external influencers to fundraise, and we aim to minimise expenditure on advertising to bring in donations for the charity. We operate a model of transparency and openness with a close connection to our donors, ensuring excellent communication and timely feedback on donations. Our reputation for high quality charity work with professionalism at its core, with innovative approaches and our 100% donation policy will continue to stand us in good stead amongst the many charities operating in this field.

FINANCIAL REVIEW

Financial position

During the year the Charity raised £2.02m (2022 £0.75m) and spent £0.91m (2022 £0.68m). The charity made a surplus of £1.1m (2022 £0.06m).

Reserves as at 31 March 2023 were £1.176m (2022 £0.06m).

Principal funding sources

Global Helping Hands primarily receives donations in the form of sadaqah and zakah from its donor base within the United Kingdom. Through our volunteer networks, outreach and word of mouth our reputation for reliability, high quality delivery and transparency has meant our donations continue to grow.

In addition, we continually improve our website, publicising urgent appeals and refresh our general appeals to ensure they are timely and relevant. Furthermore, through our social media accounts we are able to reach donors in other countries and continue to grow our donor database who we communicate to regularly with updates through our charity newsletters.

FUTURE PLANS

Global Helping Hands intends to continue growing as a charity to have a wider reach to help those most in need around the world. Our core aim is to continue our 100% donation policy and deliver high quality, reliable and transparent charitable activities for our donors.

We plan to continue our food, water and housing projects as these are the basic necessities of life and there continues to be many communities around the world who do not have access to this.

Within our housing projects we plan to support Syria Refugees and communities within Pakistan both affected from recent natural disasters. Currently, affected families find themselves residing in makeshift self-built shacks or, if fortunate, in tents provided through humanitarian efforts. It is imperative to prioritise the rehabilitation of these families, enabling them to return to their villages and embark on the journey of rebuilding their lives.

To address this urgent need, we are planning to introduce two distinct rebuilding packages:

- Cost-Effective Self-Build Package: This option focuses on providing the most cost-effective solution by supplying premium materials to those whose homes suffered partial damage. Recipients will undertake the rebuilding process themselves, relying on existing bricks.
- Housing Refugee Rebuilding Options: The second set of options involves the construction of one or two-bedroom homes by our experienced teams. This ensures a comprehensive rebuilding process for families that may not have the means or expertise to rebuild independently.

We remain committed to making a lasting impact in the lives of those affected by providing not just shelter but a foundation for a hopeful future.

GLOBAL HELPING HANDS

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The other area we plan to expand upon is our livelihood/ self-sustaining projects. We often come across communities that have the skills and will power to support themselves and families but require that initial support and training. We plan to do this in Africa through our goat farming project, Pakistan and our rickshaw small business projects and our Syria Refugee training programmes for orphans so they can set up their own small businesses and avoid being exploited.

We express our heartfelt gratitude to our donors and partners for their unwavering support, empowering us to continue this vital work.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is a CIO (Charitable Incorporated Organisation) and it is controlled by its governing documents.

Charity constitution

Global Helping Hands (GHH) has been setup and operates as a Charitable Incorporated Organisation (CIO) under the rules of its constitution.

The objectives of the charity are:

1. The relief of poverty anywhere in the world by providing grants, items and services to individuals in need and/or other organisations working to prevent or relieve poverty.
2. For the benefit of the public the relief of poverty and suffering anywhere in the world among the victims of natural or other kinds of disaster (including but not limited to the poor, needy, those fleeing war, persecution and conflict, refugees) in particular by providing grants, items and services to people, bodies or organisations.

The objectives are set and agreed in writing with The Charity Commission of England and Wales, and the trustees plan activities to meet these objectives whilst also giving due diligence to guidance issued generally by The Charity Commission of England and Wales with regards to public benefit as well as ensuring to maintain regular checks on partners and partner organisations abroad including compliance and checks with the Sanctions Register which is regularly maintained by the United Kingdom Government.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Induction and training of new trustees

Global Helping Hands continues to operate with 3 charity trustees in line with its constitution. Our trustees are aware of their duties in line with guidance from the Charity Commission and undertake further training where necessary such as dealing with natural disasters and conflict abroad. The trustees have monthly meetings where training and development opportunities are reviewed to ensure the charity continues to meet its obligations in line with Charity organisation regulations.

If the need arose to recruit new trustees, the charity would ensure any new trustees were aligned with the vision and values of the organisation. In addition, they would be made aware of the duties of trustees' resources from the Charity Commission and ensure regular updates and training attended.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk management

Assessing and managing risks associated with the charity and its activities is a key responsibility for the Trustees. The risks may include financial challenges, potential damage to the organization's reputation, misappropriation of assets, regulatory compliance issues, and more. GHH aims to mitigate these risks as follows:

Risk Assessment:

- Trustees begin by conducting a comprehensive risk assessment to identify potential threats and vulnerabilities. This process involves evaluating various aspects, such as financial stability, operational activities, regulatory compliance, and external factors that may impact the charity.

Financial Risk Management:

- Financial risks, including budgetary shortfalls and unforeseen expenses are carefully examined. GHH Trustees follow prudent financial policies to mitigate financial risks. GHH also ensures that it has adequate reserves to handle unexpected challenges.

Reputation Management:

- The Trustees recognise the importance of the charity's reputation and work to safeguard it. They implement communication strategies to maintain transparency and build trust with donors. In the event of a crisis, such as negative publicity or a public relations issue, the Trustees will seek expert advice and develop a crisis management plan to minimise damage to the charity's reputation.

Internal Controls and Governance:

- To prevent misappropriation of assets or fraudulent activities, GHH has established robust internal controls and governance structures for the Trustees to follow. This includes implementing clear financial procedures, conducting regular internal audits, and ensuring segregation of duties to prevent conflicts of interest.

Compliance and Legal Risks:

- GHH Trustees are responsible for ensuring that the charity complies with all relevant laws and regulations. The Trustees stay informed about changes in legislation, sanctions updates, and regulatory updates from the Charities Commission to ensure the organization's activities align with legal requirements. Compliance policies and procedures are well established and monitored to mitigate legal risks.

Strategic Planning:

- The Trustees engage in strategic planning to align the charity's mission and objectives with its activities. This includes assessing potential risks associated with strategic initiatives and making informed decisions to balance risk and reward. Regular reviews of the strategic plan help Trustees adapt to changing circumstances.

Training and Development:

- GHH aims to ensure that training options are available to Trustees if required. This includes staying informed about best practices, emerging risks, and industry standards.

Continuous Monitoring and Evaluation:

- GHH Trustees continually monitor and evaluate risks. Regular reviews of risk assessments, financial reports, and governance structures enable Trustees to adapt and refine risk management strategies as needed.

By actively engaging in these risk management practices, GHH Trustees contribute to the overall resilience and sustainability of the charitable organisation, ensuring that it can effectively fulfil its mission while minimising potential threats and challenges.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1190360

GLOBAL HELPING HANDS

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

Principal address

137 Boyn Valley Road
Maidenhead
SL6 4DT

Trustees

Dr A Ali Chair
Dr A M Alam
S Munir MSC

Auditors

Shareef & Co
Statutory Auditors
18 - 22 Stoney Lane
Yardley
Birmingham
West Midlands
B25 8YP

Bankers

CAF Bank
25 Kings Hill Avenue
Kings Hill
West Malling
Kent, ME19 4JQ

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed 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 charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 29 January 2024 and signed on its behalf by:

Dr A Ali - Trustee



REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF GLOBAL HELPING HANDS

Opinion

We have audited the financial statements of Global Helping Hands (the 'charity') for the year ended 31 March 2023 which comprise the Statement of Financial Activities, the Balance Sheet, the Cash Flow Statement and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 31 March 2023 and of its incoming resources and application of resources, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Charities Act 2011.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

Other matter

We were appointed auditors of the Charity for the year ended 31 March 2023. The comparative figures for 2022 were not audited by ourselves or any other auditors, as this was not required in accordance with Company Law and the Charities Act. Our audit opinion is not modified in respect of this matter.

Other information

The trustees are responsible for the other information. The other information comprises the information included in the Annual Report, other than the financial statements and our Report of the Independent Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF GLOBAL HELPING HANDS

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Charities (Accounts and Reports) Regulations 2008 requires us to report to you if, in our opinion:

- the information given in the Report of the Trustees is inconsistent in any material respect with the financial statements; or
- sufficient accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit.

Responsibilities of trustees

As explained more fully in the Statement of Trustees' Responsibilities, the trustees are responsible for the preparation of the financial statements which give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

Our responsibilities for the audit of the financial statements

We have been appointed as auditors under Section 144 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Independent Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

Based on our understanding of the Charity and industry, we identified that the principal risks of non-compliance with laws and regulations related to employment laws and taxes, and we considered the extent to which non-compliance might have a material effect on the financial statements. We also considered those laws and regulations that have a direct impact on the preparation of the financial statements such as the Companies Act 2006 and FRS 102. We evaluated management's incentives and opportunities for fraudulent manipulation of the financial statements (including the risk of override of controls), and determined that the principal risks were related to posting inappropriate journal entries to achieve desired financial results and the manipulation of exceptional items and management bias in accounting estimates. Audit procedures performed by the engagement team included, but were not limited to: - enquiries with management, and the Company's legal counsel (internal and, where relevant, external), including consideration of known or suspected instances of fraud and non-compliance with laws and regulations and examining supporting calculations where a provision has been made in respect of these; reading key correspondence with regulatory authorities in relation to compliance with certain employment laws and indirect tax matters; - understanding and evaluating the design and implementation of management's controls designed to prevent and detect irregularities; - challenging assumptions and judgements made by management in their significant accounting estimates, in particular, in relation to restricted funds; - identifying and testing journal entries, in particular any journal entries posted with unusual account combinations and postings by unusual users; There are inherent limitations in the audit procedures described above and the further removed non-compliance with laws and regulations is from the events and transactions reflected in the financial statements, the less likely we would become aware of it. Also, the risk of not detecting a material misstatement due to fraud is higher than the risk of not detecting one resulting from error, as fraud may involve deliberate concealment by, for example, forgery or intentional misrepresentations, or through collusion.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at www.frc.org.uk/auditorsresponsibilities. This description forms part of our Report of the Independent Auditors.

**REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF
GLOBAL HELPING HANDS**

Use of our report

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.



Shareef & Co
Statutory Auditors
18 - 22 Stoney Lane
Yardley
Birmingham
West Midlands
B25 8YP

29 January 2024

GLOBAL HELPING HANDS

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023**

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	<u>1,819,480</u>	<u>197,308</u>	<u>2,016,788</u>	<u>750,097</u>
EXPENDITURE ON					
Charitable activities	3				
Overseas Projects		710,163	160,296	870,459	679,266
Other		<u>40,596</u>	<u>-</u>	<u>40,596</u>	<u>4,952</u>
Total		<u>750,759</u>	<u>160,296</u>	<u>911,055</u>	<u>684,218</u>
NET INCOME		1,068,721	37,012	1,105,733	65,879
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>66,195</u>	<u>-</u>	<u>66,195</u>	<u>316</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>1,134,916</u></u>	<u><u>37,012</u></u>	<u><u>1,171,928</u></u>	<u><u>66,195</u></u>

The notes form part of these financial statements

GLOBAL HELPING HANDS

**BALANCE SHEET
31 MARCH 2023**

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
CURRENT ASSETS					
Cash at bank		1,139,816	37,012	1,176,828	66,895
CREDITORS					
Amounts falling due within one year	8	(4,900)	-	(4,900)	(700)
NET CURRENT ASSETS		<u>1,134,916</u>	<u>37,012</u>	<u>1,171,928</u>	<u>66,195</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,134,916</u>	<u>37,012</u>	<u>1,171,928</u>	<u>66,195</u>
NET ASSETS		<u>1,134,916</u>	<u>37,012</u>	<u>1,171,928</u>	<u>66,195</u>
FUNDS					
Unrestricted funds	9			1,134,916	66,195
Restricted funds				<u>37,012</u>	<u>-</u>
TOTAL FUNDS				<u>1,171,928</u>	<u>66,195</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 29 January 2024 and were signed on its behalf by:

A Ali - Trustee



The notes form part of these financial statements

GLOBAL HELPING HANDS

**CASH FLOW STATEMENT
FOR THE YEAR ENDED 31 MARCH 2023**

	Notes	2023 £	2022 £
Cash flows from operating activities			
Cash generated from operations	1	<u>1,109,933</u>	<u>66,279</u>
Net cash provided by operating activities		<u>1,109,933</u>	<u>66,279</u>
		<hr/>	<hr/>
Change in cash and cash equivalents in the reporting period		1,109,933	66,279
Cash and cash equivalents at the beginning of the reporting period		<u>66,895</u>	<u>616</u>
Cash and cash equivalents at the end of the reporting period		<u>1,176,828</u>	<u>66,895</u>

The notes form part of these financial statements

GLOBAL HELPING HANDS

NOTES TO THE CASH FLOW STATEMENT
FOR THE YEAR ENDED 31 MARCH 2023

1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2023 £	2022 £
Net income for the reporting period (as per the Statement of Financial Activities)	1,105,733	65,879
Adjustments for:		
Increase in creditors	<u>4,200</u>	<u>400</u>
Net cash provided by operations	<u>1,109,933</u>	<u>66,279</u>

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1.4.22 £	Cash flow £	At 31.3.23 £
Net cash			
Cash at bank	<u>66,895</u>	<u>1,109,933</u>	<u>1,176,828</u>
	<u>66,895</u>	<u>1,109,933</u>	<u>1,176,828</u>
Total	<u>66,895</u>	<u>1,109,933</u>	<u>1,176,828</u>

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The Charity is a CIO incorporated in England and Wales.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Global Helping Hands operates a 100% donation policy. All admin expenses are covered by the Gift Aid received on donations or specific admin contributions.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Financial instruments

Classification

Financial assets and financial liabilities are recognised when the charity becomes a party to the contractual provisions of the instrument.

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the charity after deducting all of its liabilities.

Recognition and measurement

1. ACCOUNTING POLICIES - continued

Financial instruments

All financial assets and liabilities are initially measured at transaction price (including transaction costs), except for those financial assets classified as at fair value through profit or loss, which are initially measured at fair value (which is normally the transaction price excluding transaction costs), unless the arrangement constitutes a financing transaction. If an arrangement constitutes a financing transaction, the financial asset or financial liability is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Financial assets and liabilities are only offset in the statement of financial position when, and only when there exists a legally enforceable right to set off the recognised amounts and the charity intends either to settle on a net basis, or to realise the asset and settle the liability simultaneously.

Financial assets are derecognised when and only when a) the contractual rights to the cash flows from the financial asset expire or are settled, b) the charity transfers to another party substantially all of the risks and rewards of ownership of the financial asset, or c) the charity, despite having retained some, but not all, significant risks and rewards of ownership, has transferred control of the asset to another party.

Financial liabilities are derecognised only when the obligation specified in the contract is discharged, cancelled or expires.

Going concern

The Trustees have reviewed management information and forecasts and are confident that the Charity has sufficient resources to continue in operation for at least 12 months from the date of the signing of the accounts.

2. DONATIONS AND LEGACIES

	2023	2022
	£	£
Donations	1,693,800	554,626
Gift aid	125,679	84,100
Zakat	<u>197,309</u>	<u>111,371</u>
	<u><u>2,016,788</u></u>	<u><u>750,097</u></u>

3. CHARITABLE ACTIVITIES COSTS

Overseas Projects	Grant funding of activities (see note 4) £ <u><u>870,459</u></u>
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GLOBAL HELPING HANDS

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023

4. GRANTS PAYABLE

	2023 £	2022 £
Overseas Projects	<u>870,459</u>	<u>679,266</u>

5. SUPPORT COSTS

	Management £	Governance costs £	Totals £
Other resources expended	<u>35,696</u>	<u>4,900</u>	<u>40,596</u>

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	<u>638,726</u>	<u>111,371</u>	<u>750,097</u>
EXPENDITURE ON			
Charitable activities			
Overseas Projects	567,895	111,371	679,266
Other	<u>4,952</u>	-	<u>4,952</u>
Total	<u>572,847</u>	<u>111,371</u>	<u>684,218</u>
NET INCOME	65,879	-	65,879
RECONCILIATION OF FUNDS			
Total funds brought forward	316	-	316
TOTAL FUNDS CARRIED FORWARD	<u>66,195</u>	<u>-</u>	<u>66,195</u>

GLOBAL HELPING HANDS

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Other creditors	<u>4,900</u>	<u>700</u>

9. MOVEMENT IN FUNDS

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	66,195	1,068,721	1,134,916
Restricted funds			
Zakat Fund	-	37,012	37,012
TOTAL FUNDS	<u>66,195</u>	<u>1,105,733</u>	<u>1,171,928</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	1,819,480	(750,759)	1,068,721
Restricted funds			
Zakat Fund	197,308	(160,296)	37,012
TOTAL FUNDS	<u>2,016,788</u>	<u>(911,055)</u>	<u>1,105,733</u>

Comparatives for movement in funds

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	316	65,879	66,195
TOTAL FUNDS	<u>316</u>	<u>65,879</u>	<u>66,195</u>

9. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	638,726	(572,847)	65,879
Restricted funds			
Zakat Fund	111,371	(111,371)	-
	<u>750,097</u>	<u>(684,218)</u>	<u>65,879</u>
TOTAL FUNDS			

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.21 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	316	1,134,600	1,134,916
Restricted funds			
Zakat Fund	-	37,012	37,012
	<u>316</u>	<u>1,171,612</u>	<u>1,171,928</u>
TOTAL FUNDS			

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	2,458,206	(1,323,606)	1,134,600
Restricted funds			
Zakat Fund	308,679	(271,667)	37,012
	<u>2,766,885</u>	<u>(1,595,273)</u>	<u>1,171,612</u>
TOTAL FUNDS			

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

GLOBAL HELPING HANDS

England & Wales - Charity number 1190360

Accounts

Report of the Trustees and
Financial Statements for the Year Ended 31 March 2022
for
Global Helping Hands

Eccouting UK
Quadrant Business Centre
99 Parkway Avenue
Sheffield
S9 4WG

Global Helping Hands

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for the Year Ended 31 March 2022

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Global Helping Hands

Report of the Trustees for the Year Ended 31 March 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is a CIO (Charitable Incorporated Organisation) and it is controlled by its governing documents.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1190360

Principal address

137 Boyn Valley Road
Maidenhead
SL6 4DT

Trustees

Dr A Ali
Dr A M Alam
S Munir

Independent Examiner

Eccouting UK
Quadrant Business Centre
99 Parkway Avenue
Sheffield
S9 4WG

Approved by order of the board of trustees on 23 December 2022 and signed on its behalf by:

Dr A Ali - Trustee

Independent Examiner's Report to the Trustees of
Global Helping Hands

Independent examiner's report to the trustees of Global Helping Hands

I report to the charity trustees on my examination of the accounts of Global Helping Hands (the Trust) for the year ended 31 March 2022.

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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of IFA (Institute of Financial Accountants) which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Shoakat Zaman
IFA (Institute of Financial Accountants)
Eccouting UK
Quadrant Business Centre
99 Parkway Avenue
Sheffield
S9 4WG

23 December 2022

Global Helping Hands

Statement of Financial Activities
for the Year Ended 31 March 2022

				Year Ended 31.3.22 Total funds £	Period 10.7.20 to 31.3.21 Total funds £
INCOME AND ENDOWMENTS FROM	Notes	Unrestricted fund £	Restricted fund £		
Donations and legacies	2	638,726	111,371	750,097	39,483
EXPENDITURE ON					
Charitable activities	3				
Overseas Projects		567,895	111,371	679,266	39,167
Other		<u>4,952</u>	<u>-</u>	<u>4,952</u>	<u>-</u>
Total		<u>572,847</u>	<u>111,371</u>	<u>684,218</u>	<u>39,167</u>
NET INCOME		65,879	-	65,879	316
RECONCILIATION OF FUNDS					
Total funds brought forward		316	-	316	-
TOTAL FUNDS CARRIED FORWARD		<u><u>66,195</u></u>	<u><u>-</u></u>	<u><u>66,195</u></u>	<u><u>316</u></u>

The notes form part of these financial statements

Global Helping Hands

Balance Sheet
31 March 2022

	Notes	Unrestricted fund £	Restricted fund £	31.3.22 Total funds £	31.3.21 Total funds £
CURRENT ASSETS					
Cash at bank		66,895	-	66,895	616
CREDITORS					
Amounts falling due within one year	8	(700)	-	(700)	(300)
NET CURRENT ASSETS		<u>66,195</u>	<u>-</u>	<u>66,195</u>	<u>316</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>66,195</u>	<u>-</u>	<u>66,195</u>	<u>316</u>
NET ASSETS		<u>66,195</u>	<u>-</u>	<u>66,195</u>	<u>316</u>
FUNDS	9				
Unrestricted funds				<u>66,195</u>	<u>316</u>
TOTAL FUNDS				<u>66,195</u>	<u>316</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 23 December 2022 and were signed on its behalf by:

A Ali - Trustee

Global Helping Hands

Cash Flow Statement
for the Year Ended 31 March 2022

	Notes	Year Ended 31.3.22 £	Period 10.7.20 to 31.3.21 £
Cash flows from operating activities			
Cash generated from operations	1	<u>66,279</u>	<u>616</u>
Net cash provided by operating activities		<u>66,279</u>	<u>616</u>
		—	—
Change in cash and cash equivalents in the reporting period		66,279	616
Cash and cash equivalents at the beginning of the reporting period		<u>616</u>	<u>-</u>
Cash and cash equivalents at the end of the reporting period		<u><u>66,895</u></u>	<u><u>616</u></u>

The notes form part of these financial statements

Notes to the Cash Flow Statement
for the Year Ended 31 March 2022

1. **RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES**

	Year Ended 31.3.22 £	Period 10.7.20 to 31.3.21 £
Net income for the reporting period (as per the Statement of Financial Activities)	65,879	316
Adjustments for:		
Increase in creditors	<u>400</u>	<u>300</u>
Net cash provided by operations	<u><u>66,279</u></u>	<u><u>616</u></u>

2. **ANALYSIS OF CHANGES IN NET FUNDS**

	At 1.4.21 £	Cash flow £	At 31.3.22 £
Net cash			
Cash at bank	<u>616</u>	<u>66,279</u>	<u>66,895</u>
	<u>616</u>	<u>66,279</u>	<u>66,895</u>
Total	<u><u>616</u></u>	<u><u>66,279</u></u>	<u><u>66,895</u></u>

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Global Helping Hands operates a 100% donation policy. All admin expenses are covered by the Gift Aid received on donations or specific admin contributions.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. DONATIONS AND LEGACIES

	Year Ended	Period
	31.3.22	10.7.20
	£	to
		31.3.21
		£
Donations	554,626	39,483
Gift aid	84,100	-
Zakat	<u>111,371</u>	<u>-</u>
	<u>750,097</u>	<u>39,483</u>

3. CHARITABLE ACTIVITIES COSTS

	Grant funding of activities (see note 4) £
Overseas Projects	<u>679,266</u>

4. GRANTS PAYABLE

	Year Ended 31.3.22 £	Period 10.7.20 to 31.3.21 £
Overseas Projects	<u>679,266</u>	<u>38,707</u>

The total grants paid to institutions during the year was as follows:

	Year Ended 31.3.22 £	Period 10.7.20 to 31.3.21 £
Overseas Projects	<u>679,266</u>	<u>38,707</u>

5. SUPPORT COSTS

	Management £	Finance £	Other £	Totals £
Other resources expended	<u>3,248</u>	<u>1,304</u>	<u>400</u>	<u>4,952</u>

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the period ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the period ended 31 March 2021.

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	39,483	-	39,483
EXPENDITURE ON			
Charitable activities			
Overseas Projects	<u>39,167</u>	<u>-</u>	<u>39,167</u>
NET INCOME	316	-	316

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted fund £	Total funds £
TOTAL FUNDS CARRIED FORWARD	<u>316</u>	<u>-</u>	<u>316</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22 £	31.3.21 £
Other creditors	<u>700</u>	<u>300</u>

9. MOVEMENT IN FUNDS

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	316	65,879	66,195
TOTAL FUNDS	<u>316</u>	<u>65,879</u>	<u>66,195</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	638,726	(572,847)	65,879
Restricted funds			
Zakat Fund	111,371	(111,371)	-
TOTAL FUNDS	<u>750,097</u>	<u>(684,218)</u>	<u>65,879</u>

Comparatives for movement in funds

	Net movement in funds £	At 31.3.21 £
Unrestricted funds		
General fund	316	316
TOTAL FUNDS	<u>316</u>	<u>316</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

9. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	39,483	(39,167)	316
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>39,483</u>	<u>(39,167)</u>	<u>316</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

Global Helping Hands

Detailed Statement of Financial Activities
for the Year Ended 31 March 2022

	Year Ended 31.3.22 £	Period 10.7.20 to 31.3.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	554,626	39,483
Gift aid	84,100	-
Zakat	<u>111,371</u>	<u>-</u>
	<u>750,097</u>	<u>39,483</u>
Total incoming resources	750,097	39,483
EXPENDITURE		
Charitable activities		
Overseas projects	679,266	38,707
Support costs		
Management		
Admin/marketing	3,248	-
Finance		
Bank charges	1,304	160
Other		
Accountancy	<u>400</u>	<u>300</u>
Total resources expended	<u>684,218</u>	<u>39,167</u>
Net income	<u><u>65,879</u></u>	<u><u>316</u></u>

GLOBAL HELPING HANDS

England & Wales - Charity number 1190360

Accounts

REGISTERED CHARITY NUMBER: 1190360

Report of the Trustees and
Financial Statements for the Period 10 July 2020 to 31 March 2021
for
Global Helping Hands

Hartrose Associates Ltd
17 The Triangle
Huddersfield
West Yorkshire
HD1 4RN

Global Helping Hands

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for the Period 10 July 2020 to 31 March 2021

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Global Helping Hands

Report of the Trustees

for the Period 10 July 2020 to 31 March 2021

The trustees present their report with the financial statements of the charity for the period 10 July 2020 to 31 March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes a Charitable Incorporated Organisation.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1190360

Principal address

137 Boyn Valley Road
Maidenhead
SL6 4DT

Trustees

Dr A Ali (appointed 10.7.20)
Dr A M Alam (appointed 10.7.20)
S Munir MSc (appointed 10.7.20)

Independent Examiner

Hartrose Associates Ltd
17 The Triangle
Huddersfield
West Yorkshire
HD1 4RN

Approved by order of the board of trustees on 29 July 2021 and signed on its behalf by:



Dr A Ali - Trustee

Independent Examiner's Report to the Trustees of
Global Helping Hands

Independent examiner's report to the trustees of Global Helping Hands Charitable Incorporated Organisation ('the CIO')

I report to the charity trustees on my examination of the accounts of the CIO for the period 10 July 2020 to 31 March 2021.

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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Shoakat Zaman
ACCA
Hartrose Associates Ltd
17 The Triangle
Huddersfield
West Yorkshire
HD1 4RN

29 July 2021

Global Helping Hands

Statement of Financial Activities
for the Period 10 July 2020 to 31 March 2021

	Notes	Unrestricted fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies		39,483
EXPENDITURE ON		
Charitable activities		
Overseas Projects		39,167
NET INCOME		<u>316</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>316</u></u>


The notes form part of these financial statements

Global Helping Hands

Balance Sheet
31 March 2021

	Notes	Unrestricted fund £
CURRENT ASSETS		
Cash at bank		616
CREDITORS		
Amounts falling due within one year	3	(300)
NET CURRENT ASSETS		<u>316</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>316</u>
NET ASSETS		<u>316</u>
FUNDS	4	
Unrestricted funds		<u>316</u>
TOTAL FUNDS		<u>316</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 29 July 2021 and were signed on its behalf by:



A Ali - Trustee

The notes form part of these financial statements

Global Helping Hands

Notes to the Financial Statements
for the Period 10 July 2020 to 31 March 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 March 2021.

Global Helping Hands

Notes to the Financial Statements - continued
for the Period 10 July 2020 to 31 March 2021

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other creditors	£ <u>300</u>
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4. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.3.21 £
Unrestricted funds		
General fund	316	316
	<u>316</u>	<u>316</u>
TOTAL FUNDS	<u>316</u>	<u>316</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	39,483	(39,167)	316
	<u>39,483</u>	<u>(39,167)</u>	<u>316</u>
TOTAL FUNDS	<u>39,483</u>	<u>(39,167)</u>	<u>316</u>

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 March 2021.

Global Helping Hands

Detailed Statement of Financial Activities
for the Period 10 July 2020 to 31 March 2021

£

INCOME AND ENDOWMENTS

Donations and legacies

Donations 39,323

Donations -Admin fund 160

Total incoming resources 39,483

EXPENDITURE

Charitable activities

Grants to institutions 38,707

Support costs

Finance

Bank charges 160

Other

Accountancy 300

Total resources expended 39,167

Net income 316