

Trustees' Annual Report for the period

Period start date

Period end date

Day: 18 08 2020

31 01 2022

From

To

Section A

Reference and administration details

Charity name

WORLD HUMANITY AID

Other names charity is known by

Registered charity number (if any)

1190912

Charity's principal address

10 LENI HOLLIS COURT

29 BARNARD CLOSE

LEICESTER

Postcode

LE2 0UZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	HANIF MOHAMED VINDHANI			
2	SAJID ASLAM KHAN			
3	MANSOOR RAFIQ MOHAMMED			
4				
5				
6				
7				
8				
9				
10				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B

Structure, governance and management

Description of the charity's trusts:

Type of governing document

CONSTITUTION

How the charity is constituted

CHARITABLE INCORPORATED ORGANISATION

Trustee selection methods

Appointed by the majority of the trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

(1)

TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, HOMELESS PERSONS, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, WATER, CLOTHING AND COSTS FOR MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS;

(2) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE ILLITERATE AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF EDUCATIONAL RESOURCES, EQUIPMENT, ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS AND TRAINING CENTRES;

(3) TO ADVANCE THE RELIGION OF ISLAM BY MEANS OF, BUT NOT EXCLUSIVELY, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION AND WORSHIP IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

This is the first year of the charity in which the trustees tried to establish the charity and its projects. During the year, the trustees faced delays in opening a bank account which was due to Covid-19. The trustees also made contact with various charities and the local representative in Senegal to determine bonafide projects that will benefit the public. The trustees are confident that the public will benefit from projects in the near future. The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities will benefit the public as the trustees have identified some projects which will be undertaken in the near future.

Additional details of objectives and activities (Optional information)

You may choose to include further statements where relevant about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers;

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

This is the first year of the charity in which the trustees tried to establish the charity and its projects. During the year, the trustees faced delays in opening a bank account which was due to Covid-19. The trustees also made contact with various charities and the local representative in Senegal to determine bonafide projects that will benefit the public. The trustees are confident that the public will benefit from projects in the near future.

Section E

Financial review

Brief statement of the charity's policy on reserves

During the period, the trustees couldn't raise funds for the projects because of a lack of a bank account. The charity has a policy not to hold any reserves but to raise sufficient funds for the charitable projects abroad once the bank account is opened.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted;

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Section F

Other optional information

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Section G

Declaration

The trustees declare that they have approved the trustees' report above:

Signed on behalf of the charity's trustees

Signature(s):



Full name(s):

Hanif Vindhani

Position (eg Secretary, Chair, etc):

Chairman

Date:

23-01-23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name:
WORLD HUMANITY AID

No (if any):
1190942

Receipts and payments accounts

CC16a

For the period from	Period start date: 18/06/2020	To	Period end date: 31/01/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	0	-	-	0	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	0	-	-	0	-
A2 Asset and investment sales, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	0	-	-	0	-
A3 Payments					
	0	-	-	0	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	0	-	-	0	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	0	-	-	0	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds: to nearest £	Restricted funds: to nearest £	Endowment funds: to nearest £
B1 Cash funds	Cash at bank:	0.00	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
(agree balances with receipts and payments account(s))				
		Unrestricted funds: to nearest £	Restricted funds: to nearest £	Endowment funds: to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs:	Cost (optional):	Current value (optional):
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs:	Cost (optional):	Current value (optional):
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details:	Fund to which liability relates:	Amount due (optional):	When due (optional):

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval:
	WILLIAM WINDHAM	23-1-23