

Charity Number: 1192131
Company Number: CE023206

HOPE FOUNDATION HELPING THE HELPLESS
REPORT OF TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 03 NOVEMBER 2021 TO 02 NOVEMBER, 2022

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 3rd November 2021 to 2nd November 2022.

INCORPORATION

The CIO Foundation was incorporated on 03 November 2020.

Registered Charity Number

1192131

Registered Office

67 Halesowen Road, Dudley
DY2 9PY

Trustees

Mr. Mohammed Ali	Chair	appointed on 20-07-2020
Mr. Ihsan Ahmed	Trustee	appointed on 20-07-2020
Mr. Rizwan Saroop	Trustee	appointed on 20-07-2020
Mr. Tauseef Hussain	Trustee	appointed on 20-07-2020
Mr. Wasim Anwar	Trustee	appointed on 20-07-2020
Mr. Usman Ali	Trustee	appointed on 20-07-2020

Independent Examiner

Quba Accountancy LTD
14 Mayne Avenue
Luton,
Bedfordshire,
LU4 9LS

STRUCTURE, GOVERNANCE & MANAGEMENT

Board of Trustees

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

Recruiting and Appointing Trustees

All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

Governing document

Hope Foundation Helping the Helpless refers to the charity incorporated organization with a governing document known as CIO Foundation originally incorporated on 03 November 2020.

Responsibilities of Trustees

The annual report and financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

Grant Making Policies

We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework. We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

Public Benefit

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

OBJECTIVES & STRATEGIC ACTIVITIES

The objects of the charity are set below:

- A. THE RELIEF OF POVERTY OR FINANCIAL HARDSHIP AND SUFFERING AMONG VICTIMS OF NATURAL OR OTHER KINDS OF DISASTER IN THE FORM OF SERVICES (OR OTHER MEANS DEEMED SUITABLE) FOR PERSONS, BODIES, ORGANISATIONS AND/OR COUNTRIES.
- B. TO ADVANCE THE ISLAMIC RELIGION IN THE UNITED KINGDOM AND THE WORLD FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF MEETINGS, LECTURES [PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS] PRODUCING AND/OR DISTRIBUTING LITERATURE ON AND TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION. THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE CHARITY IN PROMOTING THE OBJECTS.

This year, the Hope Foundation Helping the helpless achieved success in the following projects:

Achievements & Performances

- We've received over **£382,770** in total donations since the charity was founded, a significant achievement considering the relatively brief period of our operation. In 2023 alone, we received **£211,877** in donations.
- The Trust has undertaken over different projects with our partners across different territories, including initiatives focused on providing food aid, clothing, heating, and other forms of support to those affected by conflict and poverty. We've provided non-food aid support in different territories.

Orphan Scholarship & Shelter

Hope Foundation Helping the Helpless is committed to providing orphan and abandoned children with the support they need to lead a fulfilling life. Through orphan scholarship & shelter program, Hope Foundation helping the helpless, aims to uplift social conditions of orphans. The Orphan Family Support Program provides financial support for education and everyday expenses to orphan children aged 16 or below, while ensuring comprehensive mental, social, and moral growth through a multi-module framework. The financial support provided by Hope Foundation Helping the Helpless includes school fees, a quarterly allowance, and an educational kit that includes a school bag, curriculum books, stationery, seasonal uniforms, and shoes.

Additionally, the Child Character Development Program is designed for the moral and social growth of sponsored children. To ensure the well-being of the children and their mothers, Hope Foundation Helping the Helpless provides routine physical health screenings and arranges medical treatment if necessary.

Food Project

Tackling hunger on the frontline of emergencies is critical, but we also need long-lasting solutions. That's why we work with countries around the world to help vulnerable people everywhere get the food they

need to survive and thrive. Hope Foundation Helping the Helpless provides over 2,000 food packs to support the needy. Our programmes go beyond traditional aid models to beat hunger in innovative ways.

Qurbani Project

Qurbani is not only a religious duty on Muslims ordained by Allah and practiced by Prophet Muhammad (peace be upon him) and his companions, but it is also a wonderful opportunity for Muslims to help their fellow humans who are suffering from abject poverty around the world.

We would like to thank all the generous donors of Hope Foundation Helping the Helpless for placing their trust in us to implement their Qurbani this year. We were able to carry out the qurbani project through different charities. Hope Foundation Helping the Helpless had carried out over 3,000 qurbani projects to feed a family in need. As a result, just like every year, we were able to feed thousands of vulnerable families around the world on this blessed occasion. Bringing happiness and smiles to the faces of widows, struggling to raise their children, old, aged people with disabilities facing hunger and children affected by disasters and wars. We pray Allah SWT rewards you abundantly for your generous donations.

FINANCIAL REVIEW

The charity received sum of **£211,877** in donations from various sources.

The charity does not have any reserve policy.

No funds are in deficit at the balance sheet.

The funds are in surplus by **£15,125** at the balance sheet.

DECLARATION

The trustees declare that they have approved the trustees report above.

Signed on behalf of the charity's trustees.



Signature

Name: Mohammed Ali

Position: Chair

Date: 05 June,2024

INDEPENDENT EXAMINERS REPORT FOR THE PERIOD 03 NOVEMBER 2021 TO 02 NOVEMBER 2022

I report on the accounts for the period 3rd November 2021 to 2nd November 2022 set out below.

Respective responsibilities of trustees and examiner

The charity's trustees responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts
- Follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's report

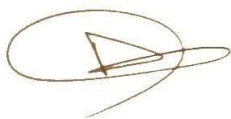
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or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

Independent examiners statement

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

- 1) Which gives me reasonable cause to believe that, in any material respect, the requirements have not been met;
- or
- 2) To which. In my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner



Signature:

Mr Dawood Masood AFA, MIPA

Date: 02/05/2024

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity name		No (if any)		CC16a
	Hope Foundation Helping the Helpless		1192131		
	Receipts and payments accounts				
	For the period from	Period start date 03-Nov-21	To	Period end date 02-Nov-22	

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					
Donation	95,802	116,075	-	211,877	170,894
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	95,802	116,075	-	211,877	170,894
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	95,802	116,075	-	211,877	170,894
A3 Payments					
Charitable Activities	-	204,560	-	204,560	162,385
Administrative expense	-	-	-	-	-
Governance cost	700	-	-	700	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	700	204,560	-	205,260	162,385
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	700	204,560	-	205,260	162,385
Net of receipts/(payments)	95,102	-88,485	-	6,617	8,509
	-	-	-	-	-
A5 Transfers between funds					
	-	-	-	8,509	-
A6 Cash funds last year end					
Cash funds this year end	95,102	-88,485	-	15,126	8,509

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
B1 Cash funds	Cash in hand & at Bank	103,610	-88,485	-
		-	-	-
		-	-	-
	Total Cash funds	103,610	-88,485	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds To nearest £	Restricted funds To nearest £	Endowment funds To nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-

	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B3 Investment assets			-	-
			-	-
			-	-

	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-

	Details	Funds to which liability belong	Amount due (Optional)	When due (Optional)
B5 Liabilities			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mohammed Ali	05 June, 2024