

Gift For Humanity

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2022

**Gift For Humanity
Contents Page
For the year ended 31 March 2022**

Report of the Trustees	1
Independent Examiner's Report to the Trustees	2
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5 to 8
Detailed Statement of Financial Activities	9

**Gift For Humanity
Report of the Trustees
For the year ended 31 March 2022**

The Trustees have pleasure in presenting their report and the financial statements for 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Gift For Humanity
Charity registration number	1192899
Principal address	69 Thornbury Road Birmingham B20 2DE

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Abdul Rahman Malik
Ibrar Hussain
Aftab Hussain

Independent examiners

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

Approved by the Board of Trustees and signed on its behalf by


.....
Abdul Rahman Malik (Director)

11 January 2023

Gift For Humanity
Independent Examiners Report to the Trustees
For the year ended 31 March 2022

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

Since the Charity's gross income exceeded £250,000, your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination by virtue of my membership of , which is one of the listed bodies.

I have completed my examination. I confirm that no 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 Charity as required by section 130 of the 2011 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.



Jawaid Yakoob FCA (8462707)

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

11 January 2023

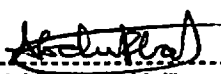
Gift For Humanity
Statement of Financial Activities
For the year ended 31 March 2022

	Notes	Unrestricted funds £	2021 £
Income and endowments from:			
Donations and legacies	2	256,506	95,670
Investments	3	27	-
Total		256,533	95,670
Expenditure on:			
Raising funds	4	(82)	-
Charitable activities	5/6	(220,075)	(94,557)
Total		(220,157)	(94,557)
Net income		36,376	1,113
Reconciliation of funds			
Total funds brought forward		6,944	5,831
Total funds carried forward		43,320	6,944

Gift For Humanity
Statement of Financial Position
As at 31 March 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	10	462	-
		462	-
Current assets			
Debtors	11	25,000	-
Cash at bank and in hand		18,698	6,944
		43,698	6,944
Creditors: amounts falling due within one year	12	(840)	-
Net current assets		42,858	6,944
Total assets less current liabilities		43,320	6,944
Net assets		43,320	6,944
The funds of the charity			
Unrestricted income funds	13	43,320	6,944
Total funds		43,320	6,944

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



Abdul Rahman Malik
Trustee

11 January 2023

Gift For Humanity
Notes to the Financial Statements
For the year ended 31 March 2022

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Charities Act 2011.

Gift For Humanity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

The financial statements have been prepared on the Going Concern basis unless it is inappropriate to presume that the Charity will continue its activities.

2. Income from donations and legacies

	2022	2021
	£	£
Unrestricted funds		
Donations received	256,506	95,670
	256,506	95,670

3. Investment income

	2022	2021
	£	£
Unrestricted funds		
Bank interest receivable	27	-
	27	-

4. Expenditure on other trading activities

	2022	2021
	£	£
Unrestricted funds		
Support costs	82	-
	82	-

Gift For Humanity
Notes to the Financial Statements Continued
For the year ended 31 March 2022

5. Costs of charitable activities by fund type

	2022	2021
	£	£
Unrestricted funds		
Project costs	217,877	94,002
Support costs	2,198	555
	220,075	94,557

6. Costs of charitable activities by activity type

	2022	2021
	£	£
Activities undertaken directly		
Project costs	220,075	94,557

7. Analysis of support costs

	2022	2021
	£	£
Fundraising trading		
Management	82	-
Governance costs	2,198	555
	2,280	555

8. Net Income/(expenditure) for the year

This is stated after charging/(crediting):

	2022	2021
	£	£
Depreciation of owned fixed assets	82	-
Accountancy fees	840	-

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

Gift For Humanity
Notes to the Financial Statements Continued
For the year ended 31 March 2022

10. Tangible fixed assets

Cost or valuation	Land and Buildings	Plant and Machinery	Total
	£	£	£
Additions	-	544	544
At 31 March 2022	-	544	544
Depreciation			
Charge for year	82	-	82
At 31 March 2022	82	-	82
Net book values			
At 31 March 2022	(82)	544	462

11. Debtors

	2022	2021
	£	£
Amounts due within one year:		
Other debtors	25,000	-
	25,000	-

12. Creditors: amounts falling due within one year

	2022	2021
	£	£
Other creditors	840	-
	840	-

13. Movement in funds

Unrestricted Funds

	Balance at 01/04/2021	Incoming resources	Outgoing resources	Balance at 31/03/2022
	£	£	£	£
<i>General</i>				
General	6,944	256,533	(220,157)	43,320
	6,944	256,533	(220,157)	43,320

Gift For Humanity
Notes to the Financial Statements Continued
For the year ended 31 March 2022

Unrestricted Funds - Previous year

	Balance at 15/12/2020	Incoming resources	Outgoing resources	Balance at 31/03/2021
	£	£	£	£
<i>General</i>				
General	5,831	95,670	(94,557)	6,944
	5,831	95,670	(94,557)	6,944

Purpose of unrestricted Funds

General

These funds are received by the charity Gift For Humanity with no particular preference expressed by donors.

14. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	462	42,858	43,320
	462	42,858	43,320

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	-	6,944	6,944
	-	6,944	6,944

Gift For Humanity
Detailed Statement of Financial Activities
For the year ended 31 March 2022

	2022	2021
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	256,506	95,670
	256,506	95,670
Investments		
Bank interest receivable	27	-
	27	-
Total Incoming resources	256,533	95,670
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity	(217,877)	(94,002)
	(217,877)	(94,002)
SUPPORT COSTS		
Management		
Fundraising Management	(82)	-
	(82)	-
Governance costs		
Governance costs	(2,198)	(555)
	(2,198)	(555)
Total resources expended	(220,157)	(94,557)
Net Income	36,376	1,113



CHARITY REGISTRATION NUMBER: 1192899

Gift for Humanity

Trustees' Annual Report

Year 2021-2022

The trustees present their annual trustees report of the charity for the year 2021-2022.

Reference and administrative details

Registered charity name	Gift for Humanity
Charity registration number	1192899
Office	69 Thornbury Rd Perry Barr Birmingham B20 3DE
The trustees	Mr Abdul Rahman Malik Mr Aftab Hussain Mr Ibrar Hussain

Structure, governance and management

The trustees named above are all founder trustees as mentioned in the charity Trust Deed and have all served from the registration of the charity. The Trust deed of the charity governs appointment of trustees. All Trustees are volunteers. They manage the day to day running of the organisation. They make all consequential changes and decisions that ensure they remain compliant. This is an essential element of running a strong organisation ready to respond quickly to emergencies, crisis and disasters that require funding.

Objectives and activities

Objectives

The objective of the charity is, as outlined in Trust Deed of the charity, to further such purposes which may be charitable according to the law of England and Wales as the Trustees see fit.

The amount of work and number of projects that can be supported by the trustees is limited to the amount of funds that are available for distribution each year. The trustees and donors of GFH have determined that the current priorities for funding are:

- The humanitarian needs of individuals or groups (whether locally, nationally, or internationally) who have been caught up in natural disasters, emergencies, conflict etc.
- The alleviation of poverty and relief from distress of certain groups in disadvantaged communities.
- The advancement of education, the promotion of good health, the development of community cohesion etc.
- The alleviation of poverty and relief from distress of certain individuals. In all circumstances, grants made must be applied for purposes that are recognised as charitable under English law.

Gift for Humanity is based in the UK with the primary Aim of helping the poor and needy Worldwide.

We strictly operate on 100% donations - 0% deductions policy, so every penny of every donation goes to those who need it most.

Current Activities

We are involved in many different areas and our projects range from food and clothing distribution, education, construction, water projects, immunisation projects, orphan sponsorship and relief efforts when a disaster occurs. Inviting all donors to get involved and bring generous donations to help relieve the suffering of those who are less fortunate than us. All our projects are carefully constructed and designed to be accessible and effective and are done with due diligence. They are a combination of emergency support, short term relief and longer-term sustainable interventions.

Monthly project commitments

WaterAid - Provide clean water for a whole village or community with a hand water pump or well installation. Safe clean water prevents many medical conditions and provides a basic essential of life to many people. Projects are in place currently worldwide.

Bread - The economic impact of the humanitarian crisis around the globe has led to the inability to procure essential food supplies. The decline in food imports and currency depreciation is resulting in the continual rise of food prices. The mass population is unable to purchase even the cheapest staple grains. Gift for Humanity provides fresh Bread in Yemen and supports the Bread factory on a monthly basis. This factory provides bread for 2000 people in the community.

Immunisation - Most of Africa's under-immunized children live in Nigeria, Ethiopia, the DRC, South Sudan, and Guinea. Poor people, those living in rural areas, and families with no access to the simplest immunisation protection. Gift for Humanity through UNICEF provides immunisation across Africa.

Orphan sponsor - Of the many members of society, orphans are amongst the most vulnerable in countries where there is little social support and where services are largely inadequate.

Gift for Humanity currently sponsors 24 orphans worldwide in Burma, Afghanistan, Yemen, Syria, Iraq, Gambia, Somalia, Zambia are just some of the locations.

Achievements and performance in 2021-22

Achievements

2021 was a year of significant achievements for Gift for Humanity, continuing donations from our donors helped us raise over £204,812 which was used across various projects in the year and helped thousands of needy and destitute people across the globe. Continued support and help from our donors will help make our foundations stronger for the future which will allow us to do more in the years ahead.

Some of our achievements include providing **ventilators for Covid-19** in India due to the global peak crisis this helped hundreds of vulnerable people with Covid and helped support them with breathing and other medical issues.

Al-Makassed hospital in Palestine we raised funds to help support the injured children and adults with severe injuries and health complications.

Earthquake in Haiti we funded food packs and medical aid for the thousands that were affected by the disaster.

Winter aid we helped fund several countries around the globe with winter clothing, tents, and fuel for heating.

Water well and wheel car rickshaws in India.

Nigeria sewing machines for widows and polio bikes that helped support individuals long term with self-sufficiency to conduct their daily lives independently.

Dignity Period Packs in Lebanon to help support women living in refugee camps with their monthly cycle who could not access the most basic of essentials, while helping to preserve their dignity and respect.

We sent donations to Afghanistan for essential food supplies to people facing acute hunger due to the collapse of the economy and change of government.

These are just some of the projects that we completed in 2021-2022.

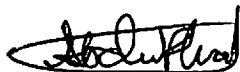
Financial review

The Charity held £43,320 in reserves at the financial year end. This is sufficient to meet short term liabilities and project costs.

Due diligence

The trustees of GFH will adopt a risk rated approach to due diligence as set out in the Grant making Policy.

The trustees' annual report was approved on 30th December 2022 and signed on behalf of the board of trustees by:



Abdul Rahman Malik

Trustee of Gift for Humanity