

Charity number: 1192899

Gift For Humanity

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2023

**Gift For Humanity
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For the year ended 31 March 2023**

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**Gift For Humanity
Report of the Trustees
For the year ended 31 March 2023**

The Trustees have pleasure in presenting their report and the financial statements for 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 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

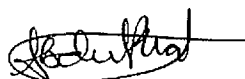
The trustees and officers serving during the year and since the year end were as follows:

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)

16 January 2024

**Gift For Humanity
Independent Examiners Report to the Trustees
For the year ended 31 March 2023**

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2023.

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

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

16 January 2024

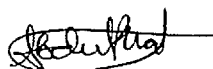
Gift For Humanity
Statement of Financial Activities
For the year ended 31 March 2023

	Notes	Unrestricted funds £	2022 £
Income and endowments from:			
Donations and legacies	2	149,607	256,506
Investments	3	78	27
Total		149,685	256,533
Expenditure on:			
Raising funds	4	(82)	(82)
Charitable activities	5/6	(132,874)	(220,075)
Total		(132,956)	(220,157)
Net Income		16,729	36,376
Reconciliation of funds			
Total funds brought forward		43,320	6,944
Total funds carried forward		60,049	43,320

Gift For Humanity
Statement of Financial Position
As at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	11	380	462
		380	462
Current assets			
Debtors	12	24,000	25,000
Cash at bank and in hand		36,593	18,698
		60,593	43,698
Creditors: amounts falling due within one year	13	(924)	(840)
Net current assets		59,669	42,858
Total assets less current liabilities		60,049	43,320
Net assets		60,049	43,320
The funds of the charity			
Unrestricted income funds	14	60,049	43,320
Total funds		60,049	43,320

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



Abdul Rahman Malik
Trustee
16 January 2024

Gift For Humanity
Notes to the Financial Statements
For the year ended 31 March 2023

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

	2023	2022
	£	£
Unrestricted funds		
Donations received	149,607	256,506
	149,607	256,506

3. Investment Income

	2023	2022
	£	£
Unrestricted funds		
Bank interest receivable	78	27
	78	27

4. Expenditure on other trading activities

	2023	2022
	£	£
Unrestricted funds		
Support costs	82	82
	82	82

Gift For Humanity
Notes to the Financial Statements Continued
For the year ended 31 March 2023

5. Costs of charitable activities by fund type

	2023	2022
	£	£
Unrestricted funds		
Project costs	131,921	217,877
Support costs	953	2,198
	132,874	220,075

6. Costs of charitable activities by activity type

	2023	2022
	£	£
Activities undertaken directly		
Project costs	132,874	220,075

7. Analysis of support costs

	2023	2022
	£	£
Fundraising trading		
Management	82	82
Governance costs	953	2,198
	1,035	2,280

8. Net Income/(expenditure) for the year

This is stated after charging/(crediting):

	2023	2022
	£	£
Depreciation of owned fixed assets	82	82
Accountancy fees	924	840

9. Particulars of employees

	2023	2022
	0	0
Staff	0	0

Gift For Humanity
Notes to the Financial Statements Continued
For the year ended 31 March 2023

10. Comparative for the Statement of Financial Activities

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

11. Tangible fixed assets

Cost or valuation	Land and Buildings £	Plant and Machinery £	Total £
Additions	-	544	544
At 31 March 2023	-	544	544
Depreciation			
At 01 April 2022	82	-	82
Charge for year	82	-	82
At 31 March 2023	164	-	164
Net book values			
At 31 March 2023	(164)	544	380

12. Debtors

	2023 £	2022 £
Amounts due within one year:		
Other debtors	24,000	25,000
	24,000	25,000

13. Creditors: amounts falling due within one year

	2023 £	2022 £
Other creditors	924	840
	924	840

Gift For Humanity
Notes to the Financial Statements Continued
For the year ended 31 March 2023

14. Movement in funds

Unrestricted Funds

	Balance at 01/04/2022 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2023 £
<i>General</i>				
General	43,320	149,685	(132,956)	60,049
	43,320	149,685	(132,956)	60,049

Unrestricted Funds - Previous year

	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

Purpose of unrestricted Funds

General

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

15. Analysis of net assets between funds

	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General	380	59,669	60,049
	380	59,669	60,049

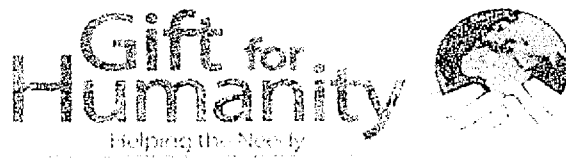
Gift For Humanity
Notes to the Financial Statements Continued
For the year ended 31 March 2023

Previous year

	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

Gift For Humanity
Detailed Statement of Financial Activities
For the year ended 31 March 2023

	2023 £	2022 £
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	149,607	256,506
	149,607	256,506
Investments		
Bank interest receivable	78	27
	78	27
Total incoming resources	149,685	256,533
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity	(131,921)	(217,877)
	(131,921)	(217,877)
SUPPORT COSTS		
Management		
Fundraising Management	(82)	(82)
	(82)	(82)
Governance costs		
Governance costs	(953)	(2,198)
	(953)	(2,198)
Total resources expended	(132,956)	(220,157)
Net Income	16,729	36,376



CHARITY REGISTRATION NUMBER:1192899

Gift for Humanity

Trustees' Annual Report

Year 2022-2023

The trustees present their annual trustees report of the charity for the year 2022-2023.

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, critical 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 & Wales as the Trustees see fit.

The amount of work or number of projects that can be supported by the trustees is necessarily limited to the amount of funds that are available for distribution each year. The trustees and donors of Gift for Humanity 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, effective and are done with due diligence. They are a combination of emergency support, short term relief and longer-term sustainable interventions.

Monthly regular ongoing projects

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 quality of life to many people. Gift for Humanity have multiple projects in place currently worldwide. 2022-23 we have increased our donations by £600 to help support the water projects 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 depreciating has resulted in the sharp 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 monthly.

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. This is particularly true in countries where there is little social support and where services are largely inadequate. Gift for Humanity currently sponsors over 50 orphans worldwide in various countries including but not limited to Burma, Afghanistan, Yemen, Syria, Iraq, Gambia, Somalia, Bangladesh, Zambia, Niger, Mali and Jordan. Last year GFH sponsored 25 orphans across the globe this year Gift for Humanity have increased their pool to 52 orphans. An incredible achievement only made possible by their loyal donors.

Achievements and performance in 2022-23

Achievements

2022 was a year of significant achievements for Gift for Humanity, continuing donations from our donors helped us raise over £118,271,43 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 helping the flood victims in Pakistan. Gift for Humanity supported and helped the earthquake victims in Turkey and Syria. The Horn of Africa appeal helped support the famine in Somalia. Gift for Humanity donated over £7000 to this cause. Gift for Humanity also helped support the Cyclone victims in Malawi.

Pakistan Floods we funded and supported hundreds of families left without food water and shelter.

Earthquake In Turkey/Syria we funded food packs and medical aid for the thousands that were affected.

Winter Aid we helped fund several countries around the globe with winter clothing, heating and essential items including tents and fuel for heating.

Horn Of Africa we helped support famine-stricken families and people in Somalia.

Cyclone in Malawi we helped support victims with food water & shelter.

Ramadhan Appeal we donated food packs across the globe worldwide.

Afghanistan a devastating earthquake left thousands without food and shelter a crisis appeal was launched and help was given with food, clothing and shelter.

These are just some of many projects that we completed in 2022-2023

Financial review

The charity receives donations from the general public along with regular donors. This helps Gift for Humanity meet its obligations and achieve its objectives efficiently throughout the year.

Due diligence

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

The trustees' annual report was approved on 29th July 2023 hand signed on behalf of the board of trustees by:

Abdul Rahman Malik

Trustee