

Charity number: 1192899

Gift For Humanity

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2024

**Gift For Humanity
Contents Page
For the year ended 31 March 2024**

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 9
Detailed Statement of Financial Activities	10

**Gift For Humanity
Report of the Trustees
For the year ended 31 March 2024**

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

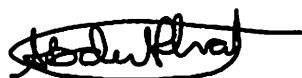
The trustees and officers serving during the year and since the year end were as follows:

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)

15 January 2025

**Gift For Humanity
Independent Examiners Report to the Trustees
For the year ended 31 March 2024**

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2024.

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

15 January 2025

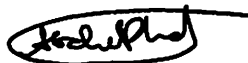
Gift For Humanity
Statement of Financial Activities
For the year ended 31 March 2024

	Notes	Unrestricted funds £	2023 £
Income and endowments from:			
Donations and legacies	2	147,379	149,607
Investments	3	185	78
Total		147,564	149,685
Expenditure on:			
Raising funds	4	(82)	(82)
Charitable activities	5/6	(149,480)	(132,874)
Total		(149,562)	(132,956)
Net income/expenditure		(1,998)	16,729
Reconciliation of funds			
Total funds brought forward		60,049	43,320
Total funds carried forward		58,051	60,049

Gift For Humanity
Statement of Financial Position
As at 31 March 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	11	298	380
		298	380
Current assets			
Debtors	12	24,000	24,000
Cash at bank and in hand		34,677	36,593
		58,677	60,593
Creditors: amounts falling due within one year	13	(924)	(924)
Net current assets		57,753	59,669
Total assets less current liabilities		58,051	60,049
Net assets		58,051	60,049
The funds of the charity			
Unrestricted income funds	14	58,051	60,049
Total funds		58,051	60,049

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



Abdul Rahman Malik
Trustee
15 January 2025

Gift For Humanity
Notes to the Financial Statements
For the year ended 31 March 2024

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

	2024	2023
	£	£
Unrestricted funds		
Donations received	147,379	149,607
	147,379	149,607

3. Investment income

	2024	2023
	£	£
Unrestricted funds		
Bank interest receivable	185	78
	185	78

4. Expenditure on other trading activities

	2024	2023
	£	£
Unrestricted funds		
Support costs	82	82
	82	82

Gift For Humanity
Notes to the Financial Statements Continued
For the year ended 31 March 2024

5. Costs of charitable activities by fund type

	2024	2023
	£	£
Unrestricted funds		
Project costs	148,445	131,921
Support costs	1,035	953
	149,480	132,874

6. Costs of charitable activities by activity type

	2024	2023
	£	£
Activities undertaken directly		
Project costs	149,480	132,874

7. Analysis of support costs

	2024	2023
	£	£
Fundraising trading		
Management	82	82
Governance costs	1,035	953
	1,117	1,035

8. Net Income/(expenditure) for the year

This is stated after charging/(crediting):

	2024	2023
	£	£
Depreciation of owned fixed assets	82	82
Accountancy fees	840	924

9. Particulars of employees

	2024	2023
	£	£
Staff	0	0
	0	0

Gift For Humanity
Notes to the Financial Statements Continued
For the year ended 31 March 2024

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	Plant and Machinery £
Additions	544
At 31 March 2024	544
Depreciation	
At 01 April 2023	164
Charge for year	82
At 31 March 2024	246
Net book values	
At 31 March 2024	298

12. Debtors

	2024 £	2023 £
Amounts due within one year:		
Other debtors	24,000	24,000
	24,000	24,000

13. Creditors: amounts falling due within one year

	2024 £	2023 £
Other creditors	924	924
	924	924

Gift For Humanity
Notes to the Financial Statements Continued
For the year ended 31 March 2024

14. Movement in funds

Unrestricted Funds

	Balance at 01/04/2023 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2024 £
<i>General</i>				
General	60,049	147,564	(149,562)	58,051
	60,049	147,564	(149,562)	58,051

Unrestricted Funds - Previous year

	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

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	298	57,753	58,051
	298	57,753	58,051

Gift For Humanity
Notes to the Financial Statements Continued
For the year ended 31 March 2024

Previous year

	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
Detailed Statement of Financial Activities
For the year ended 31 March 2024

	2024	2023
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	147,379	149,607
	147,379	149,607
Investments		
Bank interest receivable	185	78
	185	78
Total incoming resources	147,564	149,685
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity	(148,445)	(131,921)
	(148,445)	(131,921)
SUPPORT COSTS		
Management		
Fundraising Management	(82)	(82)
	(82)	(82)
Governance costs		
Governance costs	(1,035)	(953)
	(1,035)	(953)
Total resources expended	(149,562)	(132,956)
Net Expenditure	(1,998)	16,729



CHARITY REGISTRATION NUMBER:1192899

Gift for Humanity

Trustees' Annual Report

Year 2023-2024

The trustees present their annual trustees report of the charity for the year 2023-2024.

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. We make all consequential changes & decisions that ensure we remain compliant. This is an essential element of running a strong organisation ready to respond quickly to emergencies & critical crisis & 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 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 with 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, 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

Continued Support with ongoing projects from previous years.

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 in place currently worldwide. In 2023-24 we have increased our donations 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 depreciate 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.

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. GFH currently sponsors 52 orphans in many countries across the globe who receive help and support every month. An incredible achievement only made possible by our generous donors.

Achievements and performance in 2023-24

Achievements

2023 was a year of significant achievements for Gift for Humanity, continuing donations from our donors helped us raise over **£148,223,80** 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 victims of the Cyclone Mocha in Burma by donating vital equipment and food. The Earthquakes that hit Morocco & Afghanistan which caused devastation and left many families with nothing, GFH helped with donations including food and vital survival equipment. The Floods in Libya caused havoc and devastation. A quick response was needed, again GFH donated generously. The ongoing conflict and humanitarian crisis in Gaza claiming thousands of casualties, GFH donated towards vital Food & emergency survival equipment.

These are just some of the achievements GFH accomplished in 2023-24.

Burma - Cyclone Mocha caused devastation and destroyed vital infrastructure affecting hundreds of families left without food, water and shelter. GFH helped provide vital aid to the affected.

Libya Floods - We funded and supported hundreds of families left without food water and shelter.

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

Bangladesh Cataract Camp - We helped set up a cataract camp to treat children and adults with vital medical support.

Gaza - We helped thousands of families affected by the recent conflict with food, water & shelter.

Ramadhan Appeal - Just like every year, this year we also donated food packs across the globe worldwide.

These are just some of the projects that we completed in 2023-2024

Financial review

The Charity receives donations from the general public and donors. This helps the charity to meet its obligations and achieve the objectives efficiently during the year.

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 22nd October 2024 hand signed on behalf of the board of trustees by:

Abdul Rahman Malik
Trustee

