

Charity number: 1192899

Gift For Humanity

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2025

**Gift For Humanity
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For the year ended 31 March 2025**

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**Gift For Humanity
Independent Examiners Report to the Trustees
For the year ended 31 March 2025**

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2025.

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

10 December 2025

**Gift For Humanity
Report of the Trustees
For the year ended 31 March 2025**

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2025. 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	64 beeches Road Great Barr Birmingham B42 2HG

Trustees

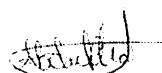
The trustees and officers serving during the year and since the year end were as follows:

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)

10 December 2025

Gift For Humanity
Statement of Financial Activities
For the year ended 31 March 2025

	Notes	Unrestricted funds £	2024 £
Income and endowments from:			
Donations and legacies	2	218,536	147,379
Investments	3	205	185
Total		218,741	147,564
Expenditure on:			
Raising funds	4	(82)	(82)
Charitable activities	5/6	(142,317)	(149,480)
Total		(142,399)	(149,562)
Net income/expenditure		76,342	(1,998)
Reconciliation of funds			
Total funds brought forward		58,051	60,049
Total funds carried forward		134,393	58,051

**Gift For Humanity
Statement of Financial Position
As at 31 March 2025**

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	11	216	298
		216	298
Current assets			
Debtors	12	-	24,000
Cash at bank and in hand		135,101	34,677
		135,101	58,677
Creditors: amounts falling due within one year	13	(924)	(924)
Net current assets		134,177	57,753
Total assets less current liabilities		134,393	58,051
Net assets		134,393	58,051
The funds of the charity			
Unrestricted income funds	14	134,393	58,051
Total funds		134,393	58,051

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

Abdul R Malik

Abdul Rahman Malik
Trustee

10 December 2025

Gift For Humanity
Notes to the Financial Statements
For the year ended 31 March 2025

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

	2025	2024
	£	£
Unrestricted funds		
Donations received	218,536	147,379
	218,536	147,379

3. Investment income

	2025	2024
	£	£
Unrestricted funds		
Bank interest receivable	205	185
	205	185

4. Expenditure on other trading activities

	2025	2024
	£	£
Unrestricted funds		
Support costs	82	82
	82	82

Gift For Humanity
Notes to the Financial Statements Continued
For the year ended 31 March 2025

5. Costs of charitable activities by fund type

	2025	2024
	£	£
Unrestricted funds		
Project costs	141,283	148,445
Support costs	1,034	1,035
	142,317	149,480

6. Costs of charitable activities by activity type

	2025	2024
	£	£
Activities undertaken directly		
Project costs	142,317	149,480

7. Analysis of support costs

	2025	2024
	£	£
Fundraising trading	82	82
Management	1,034	1,035
Governance costs	1,116	1,117

8. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of owned fixed assets	82	82
Accountancy fees	840	840

9. Particulars of employees

	2025	2024
	0	0
Staff	0	0

Gift For Humanity
Notes to the Financial Statements Continued
For the year ended 31 March 2025

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

	Plant and Machinery
Cost or valuation	£
At 01 April 2024	544
At 31 March 2025	544
Depreciation	246
At 01 April 2024	82
Charge for year	328
At 31 March 2025	216
Net book values	298
At 31 March 2025	216
At 31 March 2024	298

12. Debtors

	2025	2024
	£	£
Amounts due within one year:		
Other debtors	-	24,000
	-	24,000

13. Creditors: amounts falling due within one year

	2025	2024
	£	£
Other creditors	924	924
	924	924

Gift For Humanity
Notes to the Financial Statements Continued
For the year ended 31 March 2025

14. Movement in funds

Unrestricted Funds

	Balance at 01/04/2024 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2025 £
<i>General</i>				
General	58,051	218,741	(142,399)	134,393
	58,051	218,741	(142,399)	134,393

Unrestricted Funds - Previous year

	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

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	216	134,177	134,393
	216	134,177	134,393

Gift For Humanity
Notes to the Financial Statements Continued
For the year ended 31 March 2025

Previous year	Tangible fixed assets	Net current assots / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
General	298	57,753	58,051
General	298	57,753	58,051

Gift For Humanity
Detailed Statement of Financial Activities
For the year ended 31 March 2025

	2025	2024
	£	£
INCOME AND ENDOWMENT		
Donations and legacies	218,536	147,379
Donations	218,536	147,379
Investments	205	185
Bank interest receivable	205	185
Total incoming resources	218,741	147,564
EXPENDITURE		
Charitable activities	(141,283)	(148,445)
Cost of direct charitable activity	(141,283)	(148,445)
SUPPORT COSTS		
Management	(82)	(82)
Fundraising Management	(82)	(82)
Governance costs	(1,034)	(1,035)
Governance costs	(1,034)	(1,035)
Total resources expended	(142,399)	(149,562)
Net Income	76,342	(1,998)



CHARITY REGISTRATION NUMBER:1192899

Gift for Humanity

Trustees' Annual Report

Year 2024-2025

The trustees present their annual trustees report of the charity for the year 2024-2025.

Reference and administrative details

Registered charity name	Gift for Humanity
Charity registration number	1192899
Office	64 Beeches Rd Great Barr Birmingham B42 2HG
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 a 100% donation 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. We invite 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.

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.

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 49 orphans across the globe who receive help and support every month. This is an incredible achievement only made possible by our generous donors.

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 2024-25 we have increased our donations to help support the water projects worldwide.

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.

Achievements and performance in 2024-25

Achievements

2024 - 2025 was a year of significant achievements for Gift for Humanity, continuing donations from our donors helped us raise over **£139,384.00** 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.

Afghanistan Floods. The floods caused devastation and destroyed vital infrastructure affecting hundreds of families left without food, water and shelter. GFH helped get all these vital components to the affected areas.

Gaza. We helped thousands of families affected by the recent conflict with food, water & shelter. The fleeing refugees were also aided with vital food and shelter supplies.

Sudan. The ongoing drought crises in Sudan left thousands on the brink of starvation. GFH helped with food supplies and shelter.

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

Ramadhan appeal. GFH donated food packs across the globe, as is our usual annual practice.

These are just some of the projects that we completed in 2024-2025

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 12 September 2025 signed on behalf of the board of trustees by:

Abdul Rahman Malik
Trustee

