



CHARITY COMMISSION
FOR ENGLAND AND WALES

Compassion for Humanity

1194528

Receipts and payments accounts

CC16a

For the period
from

1st Jan 2023

To

31st Dec 2023

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	3,378	-	-	3,378	-
Balance from 2022	5,174	-	-	5,174	-
Interest	3	-	-	3	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,555	-	-	8,555	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,555	-	-	8,555	-
A3 Payments					
Flood Relief PAK	3,500	-	-	3,500	-
Family Assistance PAK	690	-	-	690	-
Ramadan Relief UK	1,500	-	-	1,500	-
Family Support UK	1,624	-	-	1,624	-
Food Parcels UK	200	-	-	200	-
Banks Charges	60	-	-	60	-
Website	550	-	-	550	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,124	-	-	8,124	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,124	-	-	8,124	-
Net of receipts/(payments)	431	-	-	431	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	431	-	-	431	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Syed Jaffri	Syed Muhammad Ali Jaffri	20/10/2024
	Fiza Tajwar	Fiza Tajwar	20/10/2024



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	1	2023		31	12	2023

Section A Reference and administration details

Charity name

Compassion for Humanity

Other names charity is known by

Registered charity number (if any)

1194528

Charity's principal address

256 ROUNDTORN ROAD

OLDHAM

Postcode

OL4 5LJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Syed Jaffri	Chairman		
2	Fiza Tajwar	Treasurer		
3	Adnan Rajani	Secretary		
4				
5				
6				
7				
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9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about: • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them.	Conflict of Interest Policy Due Diligence Policy Grant Making Policy Safeguarding Policy
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the CIO is: the relief of those in need, by reason of youth, age, ill-health, disability, financial hardship or other disadvantage in Pakistan and the UK by providing grants, items and services to individuals in need and/or charities, or other organisations working to provide support and relief to those in need.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Our fundraising campaigns directly benefit the public by providing essential support during times of crisis and hardship:

Flood Relief: Funds raised help communities affected by floods, providing immediate aid such as shelter, clean water, and supplies, helping to rebuild lives.

Family Assistance: This campaign supports families in financial distress, offering aid for essential living expenses, ensuring stability and well-being for vulnerable households.

Ramadan Relief: During the holy month, we provide food, clothing, and other essentials to families in need, helping them observe Ramadan with dignity.

Family Support: Donations are directed toward long-term programs that help families break the cycle of poverty

Food Parcels: This initiative ensures that struggling families receive basic food supplies, combating hunger and malnutrition in the community.

Each campaign addresses immediate and long-term needs, fostering resilience and improving the quality of life for those we serve.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

This year, our UK charity has significantly surpassed our previous year's achievements, marking a year of remarkable growth and impact. We increased our fundraising efforts, allowing us to support more beneficiaries, expand our programs, and provide greater assistance to those in need. Our outreach has broadened, with a higher number of families receiving critical aid through our initiatives such as food parcels, family support, and disaster relief.

Operationally, we have improved efficiency, reducing overheads and directing a larger proportion of funds to our programs. This has been coupled with enhanced community engagement, volunteer participation, and donor retention, ensuring that our services reach more people effectively and sustainably. Overall, our charity has been able to make a greater difference, thanks to the generosity of our supporters and the dedication of our team

Section E

Financial review

Brief statement of the charity's policy on reserves

Compassion for Humanity's policy on reserves outlines the amount of unrestricted funds that the charity holds to ensure financial stability. The policy specifies reserves to provide a financial cushion to cover unexpected costs, manage cash flow, or support the charity's operations during periods of uncertainty.

Our target level of reserves in 2023 was £250

The charity commits to regularly reviewing the reserve levels, adjusting the target as needed, and monitoring the adequacy of its reserves in light of financial risks.

This approach helps demonstrate good financial management and transparency to regulators, donors, and beneficiaries.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Syed Jaffri	
Full name(s)	Syed Muhammad Ali Jaffri	
Position (eg Secretary, Chair, etc)	Chair	
Date	20 th Oct 2024	