



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
COMPASSION FOR HUMANITY

On accounts for the year
ended

31 December 2024

Charity no
(if any)

1194528

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 /12 /2024.

Responsibilities and
basis of report

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

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

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

10-10-2025

Name:

UK Tax Consultants

Relevant professional
qualification(s) or body
(if any):

Associate Financial Accountants

Address:

128 City Road

London

EC1V 2NX

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Compassion For Humanity

1194528

CC16a

Receipts and payments accounts

For the period
from

1st Jan 2024

To

31st Dec 2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	25,897		-	25,897	3,378
Interest Received	7	-	-	7	3
Cash Balance from 2023	431	-	-	431	-
Cash Balance from 2022	-	-	-	-	5,174
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,335	-	-	26,335	8,555
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,335	-	-	26,335	8,555
A3 Payments					
Accountant	300	-	-	300	-
Bank Charges	60	-	-	60	60
Courier	50	-	-	50	-
JG Charges	162	-	-	162	-
Pak Community Center	5,000	-	-	5,000	-
Pak Food Parcels	400	-	-	400	-
Pak Water Plant	1,125	-	-	1,125	-
Pak WaterBottles	175	-	-	175	-
Stationary	53	-	-	53	-
Pak Waterpumps	7,486	-	-	7,486	-
Ramadan FoodRelief	2,705	-	-	2,705	-
Ramadan Relief UK	-	-	-	-	1,500
Flood Relief PAK	-	-	-	-	3,500
Family Assistance PAK	-	-	-	-	690
Family Support UK	-	-	-	-	1,624
Food Parcels UK	-	-	-	-	200
Website	-	-	-	-	550
Sub total	17,516	-	-	17,516	8,124
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,516	-	-	17,516	8,124
Net of receipts/(payments)	8,820	-	-	8,820	431
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	8,820	-	-	8,820	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	Charity Aid Foundation Bank	8,820	-	-
		-	-	-
		-	-	-
	Total cash funds	8,820	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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 Muhammad Ali Jaffri	08/10/2025		



Trustees' Annual Report for the period

	Period start date				Period end date		
From	1	1	2024	To	31	12	2024

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	19 Marl Field Close		
	Worcester Park		
Postcode	KT4 7NZ		

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				
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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)

Public benefit statement	The trustees confirm that, in exercising their powers and in planning, delivering and reviewing the charity’s activities during the year, they have had due regard to the Charity Commission’s guidance on public benefit. All activities were provided solely to further the charity’s purposes for the public benefit; any private benefit was incidental and necessary to achieving those purposes.
Pak Community Center	Operated a safe, inclusive community hub offering drop-in advice (welfare rights, housing sign-posting, digital help), ESOL/skills classes, youth activities, women’s health workshops and social groups. Prioritised vulnerable and isolated residents irrespective of faith or background, reducing loneliness and improving access to services. Implemented safeguarding, accessibility and equal-opportunities policies; gathered user feedback to improve service quality.
Pak Food Parcels	Procured and distributed nutritionally balanced food parcels to households in hardship, using fair-access referrals from local authorities, schools, NHS link workers and trusted community partners. Provided culturally appropriate items and hygiene basics at no charge; delivery offered to housebound recipients. Prevented food insecurity, supported children’s nutrition and relieved financial stress for families in crisis.
Pak Water Plant	Installed/rehabilitated a community water-filtration plant in an under-served locality, providing safe drinking water free at point of use. Set up a local user committee, routine water-quality testing and a maintenance fund to ensure sustainability. Reduced water-borne illness and time spent (often by women/children) fetching water, improving health and education outcomes.
Pak Water Bottles	Ran seasonal hydration points and distributed bottled water during heatwaves and large civic gatherings, alongside public-health messaging on hygiene. Activities were open to all members of the public without proselytising, improving immediate wellbeing and safety in hot weather.
Ramadan Food Relief	Delivered food parcels, cooked iftars and supermarket vouchers to low-income individuals and families during Ramadan, working with mosques, community groups and local councils. Promoted dignity and choice via vouchers where appropriate; support

was needs-based and open to neighbours of all backgrounds.

Enhanced community cohesion while addressing acute seasonal hunger.

How the charity ensures public benefit

Targeting based on objective need; open, non-discriminatory access; clear eligibility and referral routes; no undue restrictions or fees.

Safeguarding (children and adults at risk), data-protection and health-and-safety controls in place; volunteers trained and supervised.

Collaboration with statutory and voluntary partners to avoid duplication and maximise impact; regular monitoring of outcomes and value for money.

Conflicts of interest managed through a trustee policy; procurement followed best-value principles.

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

During the year the charity strengthened delivery across all programmes—operating an inclusive Pak Community Center that provided drop-in advice, ESOL/digital skills, youth activities and women’s health workshops; expanding the Pak Food Parcels service to relieve crisis hunger with culturally appropriate support and doorstep deliveries for housebound people; commissioning and maintaining a community Pak Water Plant to supply safe drinking water with routine quality testing and a local user committee for sustainability; running Pak Water Bottles hydration points during heatwaves and large civic events to promote public-health messaging; and delivering Ramadan Food Relief through cooked iftars, food parcels and supermarket vouchers that preserved dignity and choice. Impact was amplified through formal referral pathways with local authorities, NHS link workers, schools and community partners, strong volunteer mobilisation, refreshed safeguarding and GDPR controls, and disciplined procurement that improved value for money. In planning, delivering and reviewing these activities, the trustees confirm they had due regard to the Charity Commission’s guidance on public benefit, and that any private benefit was incidental to achieving the charity’s purposes.

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	8 th Oct 2025	