

HUMANIFY

England & Wales · Charity number 1195970

Details

Status Registered

Legal form CIO

Registered 2021-09-29

Register [View on the Charity Commission register](#)

Contact

Address Humanify
66 Gracechurch Shopping Centre
The Parade
Sutton Coldfield
West Midlands
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Phone 07707788880

Email arihant@yena.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE:1) THE RELIEF OF FINANCIAL HARDSHIP FOR THE PUBLIC BENEFIT IN INDIA AND BIRMINGHAM, UK, BY PROVIDING GRANTS, GOODS OR SERVICES TO THOSE IN NEED, WHICH THEY COULD NOT OTHERWISE AFFORD THROUGH LACK OF MEANS. 2) THE RELIEF OF UNEMPLOYMENT FOR THE PUBLIC BENEFIT AMONG YOUNG PEOPLE (AGED 16 TO 25), IN BIRMINGHAM, UK THROUGH THE DEVELOPMENT OF SKILLS RELEVANT TO PARTICIPATION IN EMPLOYMENT AND THE PROVISION OF SUPPORT IN SECURING EMPLOYMENT.

Activities: Run a charity shops to raise funds to eradicate poverty and help unprivileged children in education

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** Disability, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- India
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£205,834	£218,769	-	-
2024-05-31	£50,446	£48,633	-	-
2023-05-31	£38,927	£28,285	-	-
2022-05-31	£24,200	£21,300	-	-

Trustees

Name	Role	Appointed
Arihant Parekh	Chair	2021-09-29
Khalid Ali Khan		2021-09-29
MEHAK RAUF		2022-03-11
Manmeet Singh		2021-09-29

HUMANIFY

England & Wales - Charity number 1195970

Accounts



HUMANIFY

(Charitable Incorporated Organisation)

CHARITY REGISTRATION No: 1195970

**ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2025**

HUMANIFY
(Charitable Incorporated Organisation)
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**HUMANIFY
CHARITY INFORMATION
FOR THE YEAR ENDED 31 MAY 2025**

Trustees at 31 May 2023	Arihant Parekh Mehak Rauf Khalid Ali Khan Manmeet Singh
Charity Number	1195970 (England and Wales)
Date of Registration	29 September 2021
Start of Financial Period	1 st June 2024
End of Financial Period	31 st May 2025

Legal Status Charitable Incorporated Organisation

GOVERNING INSTRUMENT CIO - Foundation Registered 29 September 2021

Charitable Objects

The primary objectives of the CIO revolve around addressing financial hardship and unemployment for the public benefit. Firstly, the organization aims to alleviate financial struggles faced by individuals in India and Birmingham, UK, by extending support in the form of grants, goods, or services. This assistance is crucial for those who, due to a lack of means, would otherwise be unable to access essential resources and support. Secondly, the CIO is dedicated to mitigating unemployment challenges among young people aged 16 to 25 in Birmingham, UK. This is achieved through targeted efforts in skill development, enabling these individuals to acquire capabilities relevant to employment. Additionally, the organization provides support in the process of securing employment opportunities, thereby contributing to the overall well-being and economic empowerment of the community.

Registered Office 66 Gracechurch Shopping Centre
The Parade , Sutton Coldfield
West Midlands, B721PD

Primary Bankers Lloyds Bank

HUMANIFY
(Charitable Incorporated Organisation)
TRUSTEES REPORT

FOR YEAR ENDED 31 MAY 2025

The trustees present their report and accounts for the year ended 31 May 2025.

Trustees

The following trustees held office during the whole of the period:

Arihant Parekh
Mehak Rauf
Khalid Ali Khan
Manmeet Singh

Introduction: Humanify, a charitable organization committed to making a positive impact on individuals and communities, presents its annual trustees report. This report outlines the organization's activities, projects, and achievements over the past year, highlighting the significant contributions made towards fulfilling our mission.

Mission and Objectives: Humanify's mission is to bring out the best in young people and provide assistance to individuals facing complex issues, including mental health problems, violence, trauma, drug and alcohol abuse, homelessness, and domestic violence. We aim to create a positive change within communities through various projects and initiatives.

Overview of Activities: Humanify's dedicated staff has worked tirelessly to deliver high-quality sessions, mentoring, and guidance to young people in need. Recognizing the growing need for specialized assistance in areas such as mental health, violence, and trauma, our organization has played a vital role in supporting individuals during challenging times.

Projects:

1. **Community Food Cupboard:** The groundbreaking Community Food Cupboard initiative goes beyond the traditional food bank model. Members pay a nominal fee, ensuring dignity while receiving high-quality groceries. This sustainable solution to food poverty has resulted in significant savings for regular shoppers, improved health, and reduced isolation.
2. **After School Family Club:** Aimed at meeting specific needs, this project connects resources to those who need them most. By creating opportunities for people to build supportive peer relationships, the After School Family Club reduces isolation and focuses on Special Educational Needs support, advocacy, and knowledge-sharing.
3. **Supper Club:** A monthly project with 120 beneficiaries attending, the Supper Club provides healthy meals cooked by volunteers. It brings the community together, fostering positive change and empowering individuals to become local experts in accessing support services.
4. **Coffee Mornings:** Facilitated by a group of mothers, these sessions provide a platform for knowledge sharing, reducing isolation, and imparting skills such as food hygiene. The goal is to empower local individuals to become experts in accessing and connecting others to support services.
5. **Toys4you:** Integral to Humanify UK, Toys4you bridges the gap between corporate retail and communities, providing opportunities for positive engagement.

HUMANIFY
(Charitable Incorporated Organisation)
TRUSTEES REPORT

FOR YEAR ENDED 31 MAY 2025

Impact and Success: Humanify's projects have made a substantial impact on the community, evidenced by improved well-being, reduced isolation, and increased knowledge sharing. The success of initiatives like the Community Food Cupboard and Supper Club, with growing attendance, underscores the effectiveness of our approach.

Financial Overview: Humanify has effectively utilized funds raised through events, including fundraising events for those in need. These funds have been directed towards supporting individuals recovering from addiction, aiding homeless and struggling families, assisting victims of domestic violence, and supporting children with disabilities.

Conclusion: In summary, Humanify remains committed to extending a helping hand to as many individuals as possible, transforming lives, and leaving a lasting legacy in communities worldwide. The organization looks forward to continued support and collaboration in its mission to bring about positive change.

Statement of trustees' responsibilities

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of the surplus of the CIO for that period. In preparing those financial statements the trustees are required to

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the CIO's transactions and disclose with reasonable accuracy at any time the financial position of the C.I.O and enable them to ensure that the accounts comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the C.I.O and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees

.....
Mehak Rauf
Trustees

Approved by the trustees on: 21 March 2025

HUMANIFY
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MAY 2025

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds 31 May 2025 £ F04	Prior year funds 31 May 2024 £ F05
Incoming resources (Note 1)					
Income and endowments from:					
Donations and legacies	174,619	-	-	174,619	50,446
Charitable activities	23,215	-	-	23,215	-
Grants	-	8,000	-	8,000	-
Investments	-	-	-	-	-
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
Total	197,834	8,000	-	205,834	50,446
Resources expended (Note 2)					
Expenditure on:					
Raising funds	10,090	-	-	10,090	5,935
Cost of Charitable activities	190,410	10,900	-	201,310	40,694
Governance Costs	150	-	-	150	150
Other	7,219	-	-	7,219	1,854
Total	207,869	10,900	-	218,769	48,633
before investment gains/(losses)	- 10,035	- 2,900	-	- 12,935	1,813
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	- 10,035	- 2,900	-	- 12,935	1,813
Extraordinary items	-	-	-	-	-
Transfers between funds gains/(losses):					
Loans & Advances	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	- 10,035	- 2,900	-	- 12,935	1,813
Reconciliation of funds:					
Total funds brought forward	10,355	5,000	-	15,355	13,542
Total funds carried forward	320	2,100	-	2,420	15,355

HUMANIFY
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2025

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total 31 May 2025 £ F04	Total last year 31 May 2024 £ F05
Fixed assets					
Intangible assets	-	-	-	-	-
Tangible assets	-	-	-	-	-
Total fixed assets	-	-	-	-	-
Current assets					
Stocks	-	-	-	-	-
Debtors	-	-	-	-	-
Cash at bank and in hand (Note 9)	1,484	2,100	-	3,584	15,505
Total current assets	1,484	2,100	-	3,584	15,505
Creditors: amounts falling due within one year (Note 8)	1,164	-	-	1,164	150
Net current assets/(liabilities)	320	2,100	-	2,420	15,355
Total assets less current liabilities	320	2,100	-	2,420	15,355
Creditors: amounts falling due after one year (Note 8)	-	-	-	-	-
Total net assets or liabilities	320	2,100	-	2,420	15,355
Funds of the Charity					
Restricted income funds (Note 10)		-		-	-
Unrestricted funds	320	2,100	-	2,420	15,355
Revaluation reserve				-	
Total funds	320	2,100	-	2,420	15,355
Signed by one or two trustees on behalf of all the trustees				Print Name	Date of approval 10/03/2024
				MEHAK RAUF	16/03/2025

HUMANIFY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2024

Note 2 Analysis of expenditure

	Analysis	Unrestricted funds	Restricted income funds	Total funds £
Expenditure on raising funds:	Incurring seeking donations	10,090	-	10,090
	Incurring seeking grants			
	Total expenditure on raising funds	10,090	-	10,090
Expenditure on charitable activities	<p>Our organization is committed to the alleviation of financial hardship for the public benefit in both India and Birmingham, UK. We strive to make a meaningful impact by providing grants, goods, or services to individuals facing economic challenges, particularly those who cannot afford essential necessities due to a lack of means. Through these efforts, we aim to enhance the overall well-being of communities and contribute to the improvement of living conditions for those in need.</p> <p>In addition, we are actively engaged in addressing the issue of youth unemployment, focusing on individuals aged 16 to 25 in Birmingham, UK. Our approach involves the development of skills relevant to employment, ensuring that young people are equipped with the tools necessary to participate in the job market successfully. Furthermore, we provide comprehensive support in the process of securing employment, thereby fostering a pathway to sustainable economic independence for the youth in our community. Through these combined efforts, our organization is dedicated to making a positive and lasting impact on the</p>	190,410	10,900	201,310
	Total expenditure on charitable activities	190,410	10,900	201,310
Governance Costs	Accountancy & Independent Examiner Fees	150		150
		-	-	-
		-	-	-
	Total	150	-	150
Other			-	-
	Admin & Operational Expenses	7,219	-	7,219
	Total other expenditure	7,219	-	7,219
TOTAL EXPENDITURE		207,869	10,900	218,769

HUMANIFY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025

Note 3 Basis of preparation

This section should be completed by all charities .

3.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with*

✓

 the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with*

✓

 the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

Yes

* -Tick as appropriate

3.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;

<i>The charity's continued financial stability, positive growth trends, and strategic plans affirm its status as a going concern.</i>

Disclosure of any uncertainties that make the going concern assumption doubtful;

<i>Not applicable</i>

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

<i>Not applicable</i>

3.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note { }.

Yes*	✓	* -Tick as appropriate
No*		

Please disclose:

<i>(i) the nature of the change in accounting policy;</i>	Not applicable
<i>(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and</i>	Not applicable

**HUMANIFY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025**

<i>(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS 102 SORP.</i>	Not applicable
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3.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Yes*	<input checked="" type="checkbox"/>	* -Tick as appropriate
No*	<input type="checkbox"/>	

Please disclose:

<i>(i) the nature of any changes;</i>	Not applicable
<i>(ii) the effect of the change on income and expense or assets and liabilities for the current period; and</i>	Not applicable
<i>(iii) where practicable, the effect of the change in one or more future periods.</i>	Not applicable

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Yes*	<input checked="" type="checkbox"/>	* -Tick as appropriate
No*	<input type="checkbox"/>	

Please disclose:

<i>(i) the nature of the prior period error;</i>	Not applicable
<i>(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and</i>	Not applicable
<i>(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.</i>	Not applicable

HUMANIFY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2024

Note 1	Analysis of income
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	Analysis	Unrestricted funds	Restricted income funds	Total funds 31 May 2024 £	Prior year 31 May 2023 £
Donations and legacies:	Donations and gifts	174,619	-	174,619	50,446
	Gift Aid	-	-	-	-
	Legacies	-	-	-	-
	General grants provided by government/other charities	-	8,000	8,000	-
	Total	174,619	8,000	182,619	50,446
Charitable activities:	Charitable Activities	23,215	-	23,215	-
		-	-	-	-
	Total	23,215	-	23,215	-
Other Trading Activities		-	-	-	-
	Other	-	-	-	-
	Dividend	-	-	-	-
	Total	-	-	-	-
TOTAL INCOME		197,834	8,000	205,834	50,446

HUMANIFY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025

Note 4	Accounting policies
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4.1 INCOME

Recognition of income	<p>These are included in the Statement of Financial Activities (SoFA) when:</p> <ul style="list-style-type: none"> • the charity becomes entitled to the resources; • it is more likely than not that the trustees will receive the resources; and • the monetary value can be measured with sufficient reliability.
Offsetting	<p>There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.</p>
Grants and donations	<p>Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).</p>
Legacies	<p>In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).</p> <p>Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.</p>
Government grants	<p>The charity has received government grants in the reporting period</p>
Tax reclaims on donations and gifts	<p>Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.</p>
Contractual income and performance related grants	<p>This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.</p>
Donated goods	<p>Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.</p> <p>The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.</p> <p>Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.</p> <p>Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.</p> <p>Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.</p>
Donated services and facilities	<p>Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.</p> <p>Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.</p>
Support costs	<p>The charity has incurred expenditure on support costs.</p>

HUMANIFY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025

Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.
Income from membership subscriptions	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.
Settlement of insurance claims	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.
Investment gains and losses	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

4.2 EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.
Governance and support costs	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice. Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.
Redundancy cost	The charity made no redundancy payments during the reporting period.
Deferred income	No material item of deferred income has been included in the accounts.
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts
Provisions for liabilities	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date
Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.

4.3 ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least They are valued at cost.
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HUMANIFY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025

The depreciation rates and methods used are disclosed in note 9.2.

Intangible fixed assets	<p>The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 9.5</p> <p>They are valued at cost.</p>
Investments	<p>Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.</p> <p>Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments</p>
Stocks and work in progress	<p>Stocks held for sale as part of non-charitable trade are measured at the lower of cost or net realisable value.</p> <p>Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.</p>
Debtors	<p>Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.</p>
Current asset investments	<p>The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.</p>

HUMANIFY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025

Note 5 **Details of certain items of expenditure**

5.1 Fees for examination of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).

Independent examiner's fees

Assurance services other than audit or independent examination

Tax advisory fees

This year £	Last year £
150.00	150.00
-	-
-	-

Note 6 **Paid employees**

6.1 Staff Costs

Salaries and wages

Social security costs

Pension costs (defined contribution scheme)

Other employee benefits

Total staff costs

This year £	Last year £
5,184	10,720
-	-
-	-
-	-
5,184	10,720

HUMANIFY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2024

Note 7	Debtors and prepayments
---------------	--------------------------------

7.1 Analysis of debtors

Trade debtors
 Other debtors

Total

	This year	Last year
	£	£
	-	-
	-	-
	-	-

7.2 Analysis of debtors recoverable in more than 1 year (included in debtors above)

Trade debtors
 Prepayments and accrued income
 Other debtors

Total

	This year	Last year
	£	£
	-	-
	-	-
	-	-
	-	-

Note 8	Creditors and accruals
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8.1 Analysis of creditors

Accruals for grants payable
 Bank loans and overdrafts
 Trade creditors
 Payments received on account for contracts or performance-related grants
 Accruals and deferred income
 Taxation and social security
 Other creditors

Total

	Amounts falling due		Amounts falling due after	
	This year	Last year	This year	Last year
	£	£	£	£
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	150	-	150	-
	864	-	704	-
	-	-	-	-
	1,014	-	854	-

Note 9	Cash at bank and in hand
---------------	---------------------------------

Short term cash investments (less than 3 months maturity date)
 Short term deposits
 Cash at bank and on hand
 Total

	This year	Last year
	£	£
	-	-
	-	-
	3,584	11,496
	3,584	11,496

HUMANIFY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2024

Note 10 **Charity funds**

10.1 Details of material funds held and movements during the CURRENT reporting period

** Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds*

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Loans £	Fund balances carried forward £
Donations & Charitable Activities	UR	The Unrestricted funds signify the charitable funds that are unrestricted and available for general use by the organization.	10,355	197,834			208,189
Donations & Gifts	R	The term "Restricted funds" denotes the financial resources of the charity earmarked for specific purposes.	5,000	8,000			13,000
Cost of Charitable Activities	R	The term "Restricted funds" denotes the financial resources of the charity earmarked for specific purposes.			- 10,900		- 10,900
Cost of Charitable Activities	UR	The Unrestricted funds signify the charitable funds that are unrestricted and available for general use by the organization.			- 190,410		- 190,410
Charity Governance Costs & Admin Expenses	UR	The Unrestricted funds signify the charitable funds that are unrestricted and available for general use by the organization.			- 17,459		- 17,459
Total Funds			15,355	205,834	- 218,769	-	2,420

Note 11

Transactions with trustees and related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in guidance

11.1 Trustee remuneration and benefits

This year

None of the trustees have been paid any remuneration or received any other benefits from TRUE

In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value				
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia	Other	TOTAL
		£	£	£	£	£
		-	-	-	-	-
		-	-	-	-	-

Please give details of why remuneration or other employment benefits were paid.

N/A

Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.

Last year

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False) TRUE

In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it.

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value				
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia	Other	TOTAL
		£	£	£	£	£
		-	-	-	-	-
		-	-	-	-	-

Please give details of why remuneration or other benefits were paid. Where an ex gratia payment has been made to a

N/A

12.2 Trustees' expenses

If the charity has paid trustees expenses for fulfilling their duties, details of such transactions should be

No trustee expenses have been incurred (True or False) TRUE

Type of expenses reimbursed	This year	Last year
	£	£
Travel	-	-
Subsistence	-	-
Accommodation	-	-
Phone	-	-
	-	-
TOTAL	-	-

Please provide the number of trustees reimbursed for expenses

--	--

12.3 Transaction(s) with related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a related party has a material interest, including where funds have been held as agent for related parties. If there are no such transactions, please enter 'true' in the box provided.

This year

There have been no related party transactions in the reporting period (True or False)

TRUE

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.

N/A

For any related party, please provide details of any guarantees given or received.

N/A

Last year

There have been no related party transactions in the reporting period (True or False)

TRUE

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period
			£	£	£	£

In relation to the transactions above, please provide

N/A

For any related party, please provide details of any

N/A



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on
the accounts**

Section A Independent Examiner's Report

Report to the trustees

HUMANIFY

**On accounts for the year
ended**

31st MAY 2025

**Charity no
(if any)**

1195970

Set out on pages

--

I report to the trustees on my examination of the accounts of the above charity ("HUMANIFY") for the year ended **31 / 05 / 2025**.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

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 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Z Munawar
Accountant,
AMZES CONSULTANT

21 March 2026

HUMANIFY

England & Wales - Charity number 1195970

Accounts



HUMANIFY

(Charitable Incorporated Organisation)

CHARITY REGISTRATION No: 1195970

ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2024

HUMANIFY
(Charitable Incorporated Organisation)
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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Trustees' report	4-5
Statement of financial Activities	6
Statement of financial position	7
Notes to the accounts	8-19
Independent Examiner's Report	20

**HUMANIFY
CHARITY INFORMATION
FOR THE YEAR ENDED 31 MAY 2024**

Trustees at 31 May 2023 Arihant Parekh
Mehak Rauf
Khalid Ali Khan
Manmeet Singh

Charity Number 1195970 (England and Wales)

Date of Registration 29 September 2021

Start of Financial Period 1st June 2023

End of Financial Period 31st May 2024

Legal Status Charitable Incorporated Organisation

GOVERNING INSTRUMENT CIO - Foundation Registered 29 September 2021

Charitable Objects

The primary objectives of the CIO revolve around addressing financial hardship and unemployment for the public benefit. Firstly, the organization aims to alleviate financial struggles faced by individuals in India and Birmingham, UK, by extending support in the form of grants, goods, or services. This assistance is crucial for those who, due to a lack of means, would otherwise be unable to access essential resources and support. Secondly, the CIO is dedicated to mitigating unemployment challenges among young people aged 16 to 25 in Birmingham, UK. This is achieved through targeted efforts in skill development, enabling these individuals to acquire capabilities relevant to employment. Additionally, the organization provides support in the process of securing employment opportunities, thereby contributing to the overall well-being and economic empowerment of the community.

Registered Office 66 Gracechurch Shopping Centre
The Parade , Sutton Coldfield
West Midlands, B721PD

Primary Bankers Lloyds Bank

HUMANIFY
(Charitable Incorporated Organisation)
TRUSTEES REPORT

FOR YEAR ENDED 31 MAY 2024

The trustees present their report and accounts for the year ended 31 May 2024.

Trustees

The following trustees held office during the whole of the period:

Arihant Parekh
Mehak Rauf
Khalid Ali Khan
Manmeet Singh

Introduction: Humanify, a charitable organization committed to making a positive impact on individuals and communities, presents its annual trustees report. This report outlines the organization's activities, projects, and achievements over the past year, highlighting the significant contributions made towards fulfilling our mission.

Mission and Objectives: Humanify's mission is to bring out the best in young people and provide assistance to individuals facing complex issues, including mental health problems, violence, trauma, drug and alcohol abuse, homelessness, and domestic violence. We aim to create a positive change within communities through various projects and initiatives.

Overview of Activities: Humanify's dedicated staff has worked tirelessly to deliver high-quality sessions, mentoring, and guidance to young people in need. Recognizing the growing need for specialized assistance in areas such as mental health, violence, and trauma, our organization has played a vital role in supporting individuals during challenging times.

Projects:

1. **Community Food Cupboard:** The groundbreaking Community Food Cupboard initiative goes beyond the traditional food bank model. Members pay a nominal fee, ensuring dignity while receiving high-quality groceries. This sustainable solution to food poverty has resulted in significant savings for regular shoppers, improved health, and reduced isolation.
2. **After School Family Club:** Aimed at meeting specific needs, this project connects resources to those who need them most. By creating opportunities for people to build supportive peer relationships, the After School Family Club reduces isolation and focuses on Special Educational Needs support, advocacy, and knowledge-sharing.
3. **Supper Club:** A monthly project with 120 beneficiaries attending, the Supper Club provides healthy meals cooked by volunteers. It brings the community together, fostering positive change and empowering individuals to become local experts in accessing support services.
4. **Coffee Mornings:** Facilitated by a group of mothers, these sessions provide a platform for knowledge sharing, reducing isolation, and imparting skills such as food hygiene. The goal is to empower local individuals to become experts in accessing and connecting others to support services.
5. **Toys4you:** Integral to Humanify UK, Toys4you bridges the gap between corporate retail and communities, providing opportunities for positive engagement.

HUMANIFY
(Charitable Incorporated Organisation)
TRUSTEES REPORT

FOR YEAR ENDED 31 MAY 2024

Impact and Success: Humanify's projects have made a substantial impact on the community, evidenced by improved well-being, reduced isolation, and increased knowledge sharing. The success of initiatives like the Community Food Cupboard and Supper Club, with growing attendance, underscores the effectiveness of our approach.

Financial Overview: Humanify has effectively utilized funds raised through events, including fundraising events for those in need. These funds have been directed towards supporting individuals recovering from addiction, aiding homeless and struggling families, assisting victims of domestic violence, and supporting children with disabilities.

Conclusion: In summary, Humanify remains committed to extending a helping hand to as many individuals as possible, transforming lives, and leaving a lasting legacy in communities worldwide. The organization looks forward to continued support and collaboration in its mission to bring about positive change.

Statement of trustees' responsibilities

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of the surplus of the CIO for that period. In preparing those financial statements the trustees are required to

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the CIO's transactions and disclose with reasonable accuracy at any time the financial position of the C.I.O and enable them to ensure that the accounts comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the C.I.O and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees

.....
Mehak Rauf
Trustees

Approved by the trustees on: 16 March 2024

HUMANIFY
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MAY 2024

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds 31 May 2024 £ F04	Prior year funds 31 May 2023 £ F05
Incoming resources (Note 1)					
Income and endowments from:					
Donations and legacies	45,446	5,000	-	50,446	25,565
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	13,362
Investments	-	-	-	-	-
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
Total	45,446	5,000	-	50,446	38,927
Resources expended (Note 2)					
Expenditure on:					
Raising funds	5,935	-	-	5,935	95
Cost of Charitable activities	38,192	2,502	-	40,694	26,063
Governance Costs	150	-	-	150	150
Other	1,854	-	-	1,854	1,977
Total	46,131	2,502	-	48,633	28,285
before investment gains/(losses)	- 685	2,498	-	1,813	10,642
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	- 685	2,498	-	1,813	10,642
Extraordinary items	-	-	-	-	-
Transfers between funds gains/(losses):					
Loans & Advances	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	- 685	2,498	-	1,813	10,642
Reconciliation of funds:					
Total funds brought forward	11,040	2,502	-	13,542	2,900
Total funds carried forward	10,355	5,000	-	15,355	13,542

HUMANIFY
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2024

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total 31 May 2024 £ F04	Total last year 31 May 2024 £ F05
Fixed assets					
Intangible assets	-	-	-	-	-
Tangible assets	-	-	-	-	-
Total fixed assets	-	-	-	-	-
Current assets					
Stocks	-	-	-	-	-
Debtors	-	-	-	-	-
Cash at bank and in hand (Note 9)	10,505	5,000	-	15,505	14,396
Total current assets	10,505	5,000	-	15,505	14,396
Creditors: amounts falling due within one year (Note 8)	150	-	-	150	-
Net current assets/(liabilities)	10,355	5,000	-	15,355	14,396
Total assets less current liabilities	10,355	5,000	-	15,355	14,396
Creditors: amounts falling due after one year (Note 8)	-	-	-	-	-
Total net assets or liabilities	10,355	5,000	-	15,355	14,396
Funds of the Charity					
Restricted income funds (Note 10)		-		-	-
Unrestricted funds	10,355	5,000	-	15,355	14,396
Revaluation reserve				-	
Total funds	10,355	5,000	-	15,355	14,396
Signed by one or two trustees on behalf of all the trustees				Print Name	Date of approval 10/03/2024
				MEHAK RAUF	16/03/2025

HUMANIFY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2024

Note 2 Analysis of expenditure

	Analysis	Unrestricted funds	Restricted income funds	Total funds £
Expenditure on raising funds:	Incurring seeking donations	5,935	-	5,935
	Incurring seeking grants			
	Total expenditure on raising funds	5,935	-	5,935
Expenditure on charitable activities	<p>Our organization is committed to the alleviation of financial hardship for the public benefit in both India and Birmingham, UK. We strive to make a meaningful impact by providing grants, goods, or services to individuals facing economic challenges, particularly those who cannot afford essential necessities due to a lack of means. Through these efforts, we aim to enhance the overall well-being of communities and contribute to the improvement of living conditions for those in need.</p> <p>In addition, we are actively engaged in addressing the issue of youth unemployment, focusing on individuals aged 16 to 25 in Birmingham, UK. Our approach involves the development of skills relevant to employment, ensuring that young people are equipped with the tools necessary to participate in the job market successfully. Furthermore, we provide comprehensive support in the process of securing employment, thereby fostering a pathway to sustainable economic independence for the youth in our community. Through these combined efforts, our organization is dedicated to making a positive and lasting impact on the</p>	26,672	2,502	29,174
	Total expenditure on charitable activities	26,672	2,502	29,174
Governance Costs	Accountancy & Independent Examiner Fees	150		150
		-	-	-
	Total	150	-	150
Other	Rent	11,520	-	11,520
	Admin Expenses	1,854	-	1,854
	Total other expenditure	13,374	-	13,374
TOTAL EXPENDITURE		46,131	2,502	48,633

HUMANIFY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2024

Note 3 Basis of preparation

This section should be completed by all charities .

3.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with*

✓

 the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with*

✓

 the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

Yes

* -Tick as appropriate

3.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;

<i>The charity's continued financial stability, positive growth trends, and strategic plans affirm its status as a going concern.</i>
--

Disclosure of any uncertainties that make the going concern assumption doubtful;

<i>Not applicable</i>

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

<i>Not applicable</i>

3.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note { }.

Yes*	<table border="1" style="width: 100%; height: 100%;"><tr><td style="text-align: center;">✓</td></tr></table>	✓	* -Tick as appropriate
✓			
No*	<table border="1" style="width: 100%; height: 100%;"><tr><td style="text-align: center;"> </td></tr></table>		

Please disclose:

<i>(i) the nature of the change in accounting policy;</i>	Not applicable
<i>(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and</i>	Not applicable

**HUMANIFY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2024**

<i>(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS 102 SORP.</i>	Not applicable
---	-----------------------

3.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Yes*	<input checked="" type="checkbox"/>	* -Tick as appropriate
No*	<input type="checkbox"/>	

Please disclose:

<i>(i) the nature of any changes;</i>	Not applicable
<i>(ii) the effect of the change on income and expense or assets and liabilities for the current period; and</i>	Not applicable
<i>(iii) where practicable, the effect of the change in one or more future periods.</i>	Not applicable

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Yes*	<input checked="" type="checkbox"/>	* -Tick as appropriate
No*	<input type="checkbox"/>	

Please disclose:

<i>(i) the nature of the prior period error;</i>	Not applicable
<i>(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and</i>	Not applicable
<i>(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.</i>	Not applicable

HUMANIFY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2024

Note 1	Analysis of income
---------------	---------------------------

	Analysis	Unrestricted funds	Restricted income funds	Total funds 31 May 2024 £	Prior year 31 May 2023 £
Donations and legacies:	Donations and gifts	45,446	-	45,446	25,565
	Gift Aid	-	-	-	-
	Legacies	-	-	-	-
	General grants provided by government/other charities	-	5,000	5,000	-
	Total	45,446	5,000	50,446	25,565
Charitable activities:		-	-	-	-
		-	-	-	-
	Total	-	-	-	-
Other Trading Activities		-	-	-	-
	Other	-	-	-	13,362
	Dividend	-	-	-	-
	Total	-	-	-	13,362
TOTAL INCOME		45,446	5,000	50,446	38,927

HUMANIFY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2024

Note 4	Accounting policies
---------------	----------------------------

4.1 INCOME

Recognition of income	<p>These are included in the Statement of Financial Activities (SoFA) when:</p> <ul style="list-style-type: none"> • the charity becomes entitled to the resources; • it is more likely than not that the trustees will receive the resources; and • the monetary value can be measured with sufficient reliability.
Offsetting	<p>There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.</p>
Grants and donations	<p>Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).</p>
Legacies	<p>In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).</p> <p>Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.</p>
Government grants	<p>The charity has received government grants in the reporting period</p>
Tax reclaims on donations and gifts	<p>Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.</p>
Contractual income and performance related grants	<p>This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.</p>
Donated goods	<p>Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.</p> <p>The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.</p> <p>Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.</p> <p>Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.</p> <p>Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.</p>
Donated services and facilities	<p>Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.</p> <p>Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.</p>
Support costs	<p>The charity has incurred expenditure on support costs.</p>

HUMANIFY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2024

Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.
Income from membership subscriptions	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.
Settlement of insurance claims	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.
Investment gains and losses	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

4.2 EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.
Governance and support costs	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice. Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.
Redundancy cost	The charity made no redundancy payments during the reporting period.
Deferred income	No material item of deferred income has been included in the accounts.
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts
Provisions for liabilities	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date
Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.

4.3 ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least They are valued at cost.
---	---

HUMANIFY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2024

The depreciation rates and methods used are disclosed in note 9.2.

Intangible fixed assets	<p>The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 9.5</p> <p>They are valued at cost.</p>
Investments	<p>Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.</p> <p>Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments</p>
Stocks and work in progress	<p>Stocks held for sale as part of non-charitable trade are measured at the lower of cost or net realisable value.</p> <p>Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.</p>
Debtors	<p>Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.</p>
Current asset investments	<p>The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.</p>

HUMANIFY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2024

Note 5 **Details of certain items of expenditure**

5.1 Fees for examination of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).

Independent examiner's fees

Assurance services other than audit or independent examination

Tax advisory fees

This year £	Last year £
150.00	150.00
-	-
-	-

Note 6 **Paid employees**

6.1 Staff Costs

Salaries and wages

Social security costs

Pension costs (defined contribution scheme)

Other employee benefits

Total staff costs

This year £	Last year £
10,720	-
-	-
-	-
-	-
10,720	-

HUMANIFY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2024

Note 7	Debtors and prepayments
---------------	--------------------------------

7.1 Analysis of debtors

Trade debtors
Other debtors

Total

	This year	Last year
	£	£
	-	-
	-	-
	-	-

7.2 Analysis of debtors recoverable in more than 1 year (included in debtors above)

Trade debtors
Prepayments and accrued income
Other debtors

Total

	This year	Last year
	£	£
	-	-
	-	-
	-	-
	-	-

Note 8	Creditors and accruals
---------------	-------------------------------

8.1 Analysis of creditors

Accruals for grants payable
Bank loans and overdrafts
Trade creditors
Payments received on account for contracts or performance-related grants
Accruals and deferred income
Taxation and social security
Other creditors

Total

	Amounts falling due		Amounts falling due after	
	This year	Last year	This year	Last year
	£	£	£	£
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	150	-	150	-
	-	-	704	-
	-	-	-	-
	150	-	854	-

Note 9	Cash at bank and in hand
---------------	---------------------------------

Short term cash investments (less than 3 months maturity date)
Short term deposits
Cash at bank and on hand
Total

	This year	Last year
	£	£
	-	-
	-	-
	15,505	11,496
	15,505	11,496

HUMANIFY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2024

Note 10 **Charity funds**

10.1 Details of material funds held and movements during the CURRENT reporting period

** Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds*

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Loans £	Fund balances carried forward £
Donations & Gifts	UR	The Unrestricted funds signify the charitable funds that are unrestricted and available for general use by the organization.	11,040	45,446			56,486
Donations & Gifts	R	The term "Restricted funds" denotes the financial resources of the charity earmarked for specific purposes.	2,502	5,000			7,502
Cost of Charitable Activities	R	The term "Restricted funds" denotes the financial resources of the charity earmarked for specific purposes.			- 2,502		- 2,502
Cost of Charitable Activities	UR	The Unrestricted funds signify the charitable funds that are unrestricted and available for general use by the organization.			- 26,672		- 26,672
Charity Governence Costs & Admin Expenses	UR	The Unrestricted funds signify the charitable funds that are unrestricted and available for general use by the organization.			- 19,459		- 19,459
Total Funds			13,542	50,446	- 48,633	-	15,355

Note 11

Transactions with trustees and related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in guidance

11.1 Trustee remuneration and benefits

This year

None of the trustees have been paid any remuneration or received any other benefits from TRUE

In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value				
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia	Other	TOTAL
		£	£	£	£	£
		-	-	-	-	-
		-	-	-	-	-

Please give details of why remuneration or other employment benefits were paid.

N/A

Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.

Last year

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False) TRUE

In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it.

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value				
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia	Other	TOTAL
		£	£	£	£	£
		-	-	-	-	-
		-	-	-	-	-

Please give details of why remuneration or other
Where an ex gratia payment has been made to a

N/A

12.2 Trustees' expenses

If the charity has paid trustees expenses for fulfilling their duties, details of such transactions should be

No trustee expenses have been incurred (True or False) TRUE

Type of expenses reimbursed	This year	Last year
	£	£
Travel	-	-
Subsistence	-	-
Accommodation	-	-
Phone	-	-
	-	-
TOTAL	-	-

Please provide the number of trustees reimbursed for expenses

12.3 Transaction(s) with related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a related party has a material interest, including where funds have been held as agent for related parties. If there are no such transactions, please enter 'true' in the box provided.

This year

There have been no related party transactions in the reporting period (True or False)

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.

N/A

For any related party, please provide details of any guarantees given or received.

N/A

Last year

There have been no related party transactions in the reporting period (True or False)

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period
			£	£	£	£

In relation to the transactions above, please provide

N/A

For any related party, please provide details of any

N/A



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on
the accounts**

Section A Independent Examiner's Report

Report to the trustees

HUMANIFY

**On accounts for the year
ended**

31st MAY 2024

**Charity no
(if any)**

1195970

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("HUMANIFY") for the year ended **31 / 05 / 2024**.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

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 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Zeeshan Munawar
Professional Accountant
London, E7 8LE

16 March 2024

HUMANIFY

England & Wales - Charity number 1195970

Accounts



HUMANIFY

(Charitable Incorporated Organisation)

CHARITY REGISTRATION No: 1195970

ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2023

*Amzes Accountant
232-236 Green Street London
E7 8LE*

HUMANIFY
(Charitable Incorporated Organisation)
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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Trustees' report	4-5
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Statement of financial position	7
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**HUMANIFY
CHARITY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023**

Trustees at 31 May 2023 Arihant Parekh
Mehak Rauf
Khalid Ali Khan
Manmeet Singh

Charity Number 1195970 (England and Wales)

Date of Registration 29 September 2021

Start of Financial Period 1st June 2022

End of Financial Period 31st May 2023

Legal Status Charitable Incorporated Organisation

GOVERNING INSTRUMENT CIO - Foundation Registered 29 September 2021

Charitable Objects

The primary objectives of the CIO revolve around addressing financial hardship and unemployment for the public benefit. Firstly, the organization aims to alleviate financial struggles faced by individuals in India and Birmingham, UK, by extending support in the form of grants, goods, or services. This assistance is crucial for those who, due to a lack of means, would otherwise be unable to access essential resources and support. Secondly, the CIO is dedicated to mitigating unemployment challenges among young people aged 16 to 25 in Birmingham, UK. This is achieved through targeted efforts in skill development, enabling these individuals to acquire capabilities relevant to employment. Additionally, the organization provides support in the process of securing employment opportunities, thereby contributing to the overall well-being and economic empowerment of the community.

Registered Office 66 Gracechurch Shopping Centre
The Parade , Sutton Coldfield
West Midlands, B721PD

Primary Bankers Lloyds Bank

Independent Examiners AMZES ACCOUNTANTS

Green Street London
London
E7 8LE

HUMANIFY
(Charitable Incorporated Organisation)
TRUSTEES REPORT

FOR YEAR ENDED 31 MAY 2023

The trustees present their report and accounts for the year ended 31 May 2023.

Trustees

The following trustees held office during the whole of the period:

Arihant Parekh
Mehak Rauf
Khalid Ali Khan
Manmeet Singh

Introduction: Humanify, a charitable organization committed to making a positive impact on individuals and communities, presents its annual trustees report. This report outlines the organization's activities, projects, and achievements over the past year, highlighting the significant contributions made towards fulfilling our mission.

Mission and Objectives: Humanify's mission is to bring out the best in young people and provide assistance to individuals facing complex issues, including mental health problems, violence, trauma, drug and alcohol abuse, homelessness, and domestic violence. We aim to create a positive change within communities through various projects and initiatives.

Overview of Activities: Humanify's dedicated staff has worked tirelessly to deliver high-quality sessions, mentoring, and guidance to young people in need. Recognizing the growing need for specialized assistance in areas such as mental health, violence, and trauma, our organization has played a vital role in supporting individuals during challenging times.

Projects:

1. **Community Food Cupboard:** The groundbreaking Community Food Cupboard initiative goes beyond the traditional food bank model. Members pay a nominal fee, ensuring dignity while receiving high-quality groceries. This sustainable solution to food poverty has resulted in significant savings for regular shoppers, improved health, and reduced isolation.
2. **After School Family Club:** Aimed at meeting specific needs, this project connects resources to those who need them most. By creating opportunities for people to build supportive peer relationships, the After School Family Club reduces isolation and focuses on Special Educational Needs support, advocacy, and knowledge-sharing.
3. **Supper Club:** A monthly project with 120 beneficiaries attending, the Supper Club provides healthy meals cooked by volunteers. It brings the community together, fostering positive change and empowering individuals to become local experts in accessing support services.
4. **Coffee Mornings:** Facilitated by a group of mothers, these sessions provide a platform for knowledge sharing, reducing isolation, and imparting skills such as food hygiene. The goal is to empower local individuals to become experts in accessing and connecting others to support services.
5. **Toys4you:** Integral to Humanify UK, Toys4you bridges the gap between corporate retail and communities, providing opportunities for positive engagement.

HUMANIFY
(Charitable Incorporated Organisation)
TRUSTEES REPORT

FOR YEAR ENDED 31 MAY 2023

Impact and Success: Humanify's projects have made a substantial impact on the community, evidenced by improved well-being, reduced isolation, and increased knowledge sharing. The success of initiatives like the Community Food Cupboard and Supper Club, with growing attendance, underscores the effectiveness of our approach.

Financial Overview: Humanify has effectively utilized funds raised through events, including fundraising events for those in need. These funds have been directed towards supporting individuals recovering from addiction, aiding homeless and struggling families, assisting victims of domestic violence, and supporting children with disabilities.

Conclusion: In summary, Humanify remains committed to extending a helping hand to as many individuals as possible, transforming lives, and leaving a lasting legacy in communities worldwide. The organization looks forward to continued support and collaboration in its mission to bring about positive change.

Statement of trustees' responsibilities

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of the surplus of the CIO for that period. In preparing those financial statements the trustees are required to

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the CIO's transactions and disclose with reasonable accuracy at any time the financial position of the C.I.O and enable them to ensure that the accounts comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the C.I.O and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees

.....
Mehak Rauf
Trustees

Approved by the trustees on: 10 March 2024

HUMANIFY
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MAY 2023

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds 31 May 2023 £ F04	Prior year funds 31 May 2022 £ F05
Incoming resources (Note 1)					
Income and endowments from:					
Donations and legacies	12,615	12,950	-	25,565	18,150
Charitable activities	-	-	-	-	6,050
Other trading activities	13,362		-	13,362	-
Investments	-	-		-	-
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
Total	25,977	12,950	-	38,927	24,200
Resources expended (Note 2)					
Expenditure on:					
Raising funds	95	-	-	95	850
Cost of Charitable activities	13,440	12,623	-	26,063	19,475
Governance Costs	150	-	-	150	760
Other	1,977	-	-	1,977	215
Total	15,662	12,623	-	28,285	21,300
before investment gains/(losses)	10,315	327	-	10,642	2,900
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	10,315	327	-	10,642	2,900
Extraordinary items	-	-	-	-	-
Transfers between funds gains/(losses):					
Loans & Advances	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	10,315	327	-	10,642	2,900
Reconciliation of funds:					
Total funds brought forward	725	2,175	-	2,900	-
Total funds carried forward	11,040	2,502	-	13,542	2,900

HUMANIFY
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total 31 May 2023 £ F04	Total last year 31 May 2022 £ F05
Fixed assets					
Intangible assets	-	-	-	-	-
Tangible assets	-	-	-	-	-
Total fixed assets	-	-	-	-	-
Current assets					
Stocks	-	-	-	-	-
Debtors	-	-	-	-	-
Cash at bank and in hand (Note 9)	11,190	3,206	-	14,396	2,900
Total current assets	11,190	3,206	-	14,396	2,900
Creditors: amounts falling due within one year (Note 8)	150	704	-	854	-
Net current assets/(liabilities)	11,040	2,502	-	13,542	2,900
Total assets less current liabilities	11,040	2,502	-	13,542	2,900
Creditors: amounts falling due after one year (Note 8)	-	-	-	-	-
Total net assets or liabilities	11,040	2,502	-	13,542	2,900
Funds of the Charity					
Restricted income funds (Note 10)		-		-	-
Unrestricted funds	11,040	2,502	-	13,542	2,900
Revaluation reserve				-	
Total funds	11,040	2,502	-	13,542	2,900
Signed by one or two trustees on behalf of all the trustees				Print Name	Date of approval 10/03/2024
				MEHAK RAUF	10/03/2024

HUMANIFY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

Note 2 Analysis of expenditure

	Analysis	Unrestricted funds	Restricted income funds	Total funds £
Expenditure on raising funds:	Incurring seeking donations	95	-	95
	Incurring seeking grants			
	Total expenditure on raising funds	95	-	95
Expenditure on charitable activities	<p>Our organization is committed to the alleviation of financial hardship for the public benefit in both India and Birmingham, UK. We strive to make a meaningful impact by providing grants, goods, or services to individuals facing economic challenges, particularly those who cannot afford essential necessities due to a lack of means. Through these efforts, we aim to enhance the overall well-being of communities and contribute to the improvement of living conditions for those in need.</p> <p>In addition, we are actively engaged in addressing the issue of youth unemployment, focusing on individuals aged 16 to 25 in Birmingham, UK. Our approach involves the development of skills relevant to employment, ensuring that young people are equipped with the tools necessary to participate in the job market successfully. Furthermore, we provide comprehensive support in the process of securing employment, thereby fostering a pathway to sustainable economic independence for the youth in our community. Through these combined efforts, our organization is dedicated to making a positive and lasting impact on the</p>	-	12,623	12,623
	Total expenditure on charitable activities	-	12,623	12,623
Governance Costs	Accountancy & Independent Examiner Fees	150		150
		-	-	-
	Total	150	-	150
Other	Rent	13,440	-	13,440
	Admin Expenses	1,977	-	1,977
	Total other expenditure	15,417	-	15,417
TOTAL EXPENDITURE		15,662	12,623	28,285

HUMANIFY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

Note 3 Basis of preparation

This section should be completed by all charities .

3.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with*

✓

 the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with*

✓

 the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

Yes

* -Tick as appropriate

3.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;

<i>The charity's continued financial stability, positive growth trends, and strategic plans affirm its status as a going concern.</i>
--

Disclosure of any uncertainties that make the going concern assumption doubtful;

<i>Not applicable</i>

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

<i>Not applicable</i>

3.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note { }.

Yes*	✓	* -Tick as appropriate
No*		

Please disclose:

<i>(i) the nature of the change in accounting policy;</i>	Not applicable
<i>(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and</i>	Not applicable

**HUMANIFY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

<i>(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS 102 SORP.</i>	Not applicable
---	-----------------------

3.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Yes*	<input checked="" type="checkbox"/>	* -Tick as appropriate
No*	<input type="checkbox"/>	

Please disclose:

<i>(i) the nature of any changes;</i>	Not applicable
<i>(ii) the effect of the change on income and expense or assets and liabilities for the current period; and</i>	Not applicable
<i>(iii) where practicable, the effect of the change in one or more future periods.</i>	Not applicable

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Yes*	<input checked="" type="checkbox"/>	* -Tick as appropriate
No*	<input type="checkbox"/>	

Please disclose:

<i>(i) the nature of the prior period error;</i>	Not applicable
<i>(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and</i>	Not applicable
<i>(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.</i>	Not applicable

HUMANIFY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

Note 1	Analysis of income
---------------	---------------------------

	Unrestricted funds	Restricted income funds	Total funds 31 May 2023 £	Prior year 31 May 2022 £	
Analysis					
Donations and legacies:	Donations and gifts	12,615	12,950	25,565	18,150
	Gift Aid	-	-	-	-
	Legacies	-	-	-	-
	General grants provided by government/other charities	-	-	-	-
	Total	12,615	12,950	25,565	18,150
Charitable activities:		-	-	-	6,050
		-	-	-	-
	Total	-	-	-	6,050
Other Trading Activities		-	-	-	-
	Rent	13,362	-	13,362	-
	Dividend	-	-	-	-
	Total	13,362	-	13,362	-
TOTAL INCOME	25,977	12,950	38,927	24,200	

HUMANIFY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

Note 4	Accounting policies
---------------	----------------------------

4.1 INCOME

Recognition of income	<p>These are included in the Statement of Financial Activities (SoFA) when:</p> <ul style="list-style-type: none"> • the charity becomes entitled to the resources; • it is more likely than not that the trustees will receive the resources; and • the monetary value can be measured with sufficient reliability.
Offsetting	<p>There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.</p>
Grants and donations	<p>Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).</p>
Legacies	<p>In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).</p> <p>Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.</p>
Government grants	<p>The charity has received government grants in the reporting period</p>
Tax reclaims on donations and gifts	<p>Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.</p>
Contractual income and performance related grants	<p>This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.</p>
Donated goods	<p>Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.</p> <p>The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.</p> <p>Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.</p> <p>Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.</p> <p>Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.</p>
Donated services and facilities	<p>Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.</p> <p>Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.</p>
Support costs	<p>The charity has incurred expenditure on support costs.</p>

HUMANIFY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.
Income from membership subscriptions	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.
Settlement of insurance claims	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.
Investment gains and losses	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

4.2 EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.
Governance and support costs	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice. Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.
Redundancy cost	The charity made no redundancy payments during the reporting period.
Deferred income	No material item of deferred income has been included in the accounts.
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts
Provisions for liabilities	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date
Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.

4.3 ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least They are valued at cost.
---	---

HUMANIFY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

The depreciation rates and methods used are disclosed in note 9.2.

Intangible fixed assets	<p>The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 9.5</p> <p>They are valued at cost.</p>
Investments	<p>Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.</p> <p>Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments</p>
Stocks and work in progress	<p>Stocks held for sale as part of non-charitable trade are measured at the lower of cost or net realisable value.</p> <p>Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.</p>
Debtors	<p>Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.</p>
Current asset investments	<p>The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.</p>

**HUMANIFY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

Note 5	Details of certain items of expenditure
---------------	--

5.1 Fees for examination of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).

Independent examiner's fees

Assurance services other than audit or independent examination

Tax advisory fees

This year £	Last year £
150.00	-
-	-
-	-

Note 6	Paid employees
---------------	-----------------------

6.1 Staff Costs

Salaries and wages

Social security costs

Pension costs (defined contribution scheme)

Other employee benefits

Total staff costs

This year £	Last year £
8,888	-
-	-
-	-
-	-
8,888	-

HUMANIFY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

Note 7	Debtors and prepayments
---------------	--------------------------------

7.1 Analysis of debtors

Trade debtors
Other debtors

Total

	This year	Last year
	£	£
	-	-
	-	-
	-	-

7.2 Analysis of debtors recoverable in more than 1 year (included in debtors above)

Trade debtors
Prepayments and accrued income
Other debtors

Total

	This year	Last year
	£	£
	-	-
	-	-
	-	-
	-	-

Note 8	Creditors and accruals
---------------	-------------------------------

8.1 Analysis of creditors

Accruals for grants payable
Bank loans and overdrafts
Trade creditors
Payments received on account for contracts or performance-related grants
Accruals and deferred income
Taxation and social security
Other creditors

Total

	Amounts falling due		Amounts falling due after	
	This year	Last year	This year	Last year
	£	£	£	£
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	150	-	-	-
	704	-	-	-
	-	-	-	-
	854	-	-	-

Note 9	Cash at bank and in hand
---------------	---------------------------------

Short term cash investments (less than 3 months maturity date)
Short term deposits
Cash at bank and on hand
Total

	This year	Last year
	£	£
	-	-
	-	-
	14,396	2,900
	14,396	2,900

HUMANIFY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

Note 10 **Charity funds**

10.1 Details of material funds held and movements during the CURRENT reporting period

** Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds*

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Loans £	Fund balances carried forward £
Donations & Gifts	UR	The Unrestricted funds signify the charitable funds that are unrestricted and available for general use by the organization.	725	12,615			13,340
Donations & Gifts	R	The term "Restricted funds" denotes the financial resources of the charity earmarked for specific purposes.	2,175	12,950			15,125
Other Trading Activities	UR	The Unrestricted funds signify the charitable funds that are unrestricted and available for general use by the organization.		13,362			13,362
Cost of Charitable Activities	R	The term "Restricted funds" denotes the financial resources of the charity earmarked for specific purposes.			- 12,623		- 12,623
Charity Governance Costs & Admin Expenses	UR	The Unrestricted funds signify the charitable funds that are unrestricted and available for general use by the organization.			- 15,662		- 15,662
Total Funds			2,900	38,927	- 28,285	-	13,542



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on
the accounts**

Section A Independent Examiner's Report

Report to the trustees

HUMANIFY

**On accounts for the year
ended**

31st MAY 2023

**Charity no
(if any)**

1195970

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("HUMANIFY") for the year ended **31 / 05 / 2023**.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

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 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

zeeshan Munawar

Zeeshan Munawar
ACCA
AMZES ACCOUNTANT
Green Street London
E7 8LE

10 March 2024

HUMANIFY

England & Wales - Charity number 1195970

Accounts



Trustees' Annual Report for the period

Period start date		Period end date					
From	29	09	2021	To	31	05	2022

Section A Reference and administration details

Charity name **HUMANIFY**

Other names charity is known by N/A

Registered charity number (if any) 1195870

Charity's principal address 213

SOHO ROAD

BIRMINGHAM

Postcode **B21 9SX**

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	Arihant Parekh	N/A	Full year	N/A
2	Mehak Rauf	N/A	22 March 2022	N/A
3	Manmeet Singh	N/A	Full year	N/A
4	Khalid Ali Khan	N/A	Full year	N/A
5				
6				
7				
8				
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)

--

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 other Trustees

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>Policies & Procedures Adopted for the Induction & Training of Trustees:</p> <p>Trustee Induction Pack, containing copies of the following policies exclusively for Trustees:</p> <ul style="list-style-type: none"> • A copy of the current version of this Constitution; and • A copy of the CIO's latest trustees' Annual Report and statement of accounts • Code of Conduct • Conflicts of Interest • Data Protection • Disclosure Check policy <p>In addition, Trustees have approved the following organisational policies:</p> <ul style="list-style-type: none"> • Policy 1: Code of Conduct • Policy 2: Aid Distribution and Fair Usage • Policy 3: Confidentiality • Policy 4: Lone Working Policy • Policy 5: Approach to Hate Crime & Safeguarding • Policy 6: Child Protection Policy • Policy 7: Manual Handling Policy • Policy 8: Health and Safety Policy • Policy 9: Bullying and Harassment • Policy 10: Equal Opportunity • Policy 11 Privacy Policy • Policy 12: Expenses Policy • Policy 13: Volunteering and cultural diversity • Policy 14: Volunteering and Disability • Policy 15: Complaints Policy • Policy 16: Donations Policy
--	--

Section C Objectives and activities

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

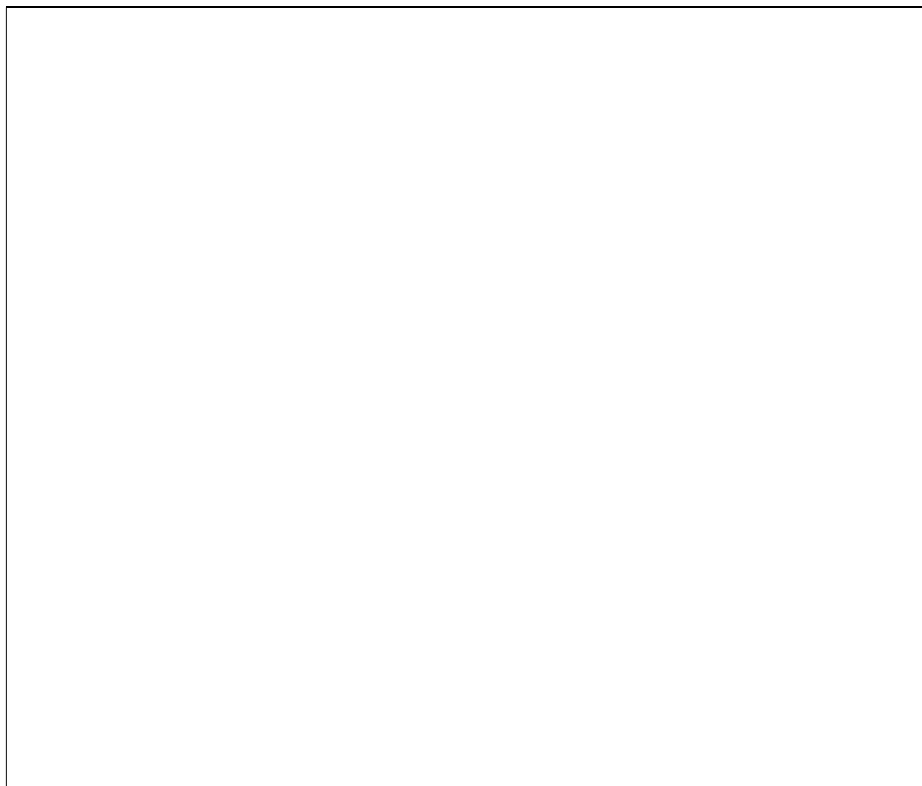
The objects of the CIO are the relief of: Financial hardship globally, by providing grants, goods or services to those in need, which they could not otherwise afford through lack of means. Unemployment of young people (aged 16 to 25), in the UK, through the development of skills relevant to participation in employment and the provision of support for employment.

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)

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.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

HUMANIFY is a Birmingham based charity. We are a platform for passionate members who wish to lead, give, impact life, and make a difference in the local community. We care aims to respond by alleviating poverty, empowering, and looking at sustainable development. We welcome and reach out to those in 3rd world countries. We aim to reach communities and individuals who cannot access emergency relief and sign post them.

We approach our projects with passion and pride ourselves on transparency.

Our donations are followed thoroughly. We use local volunteers to carry out due diligence for anyone that reaches out to us and ensure funds are carefully monitored.

The charity's work has made a significant positive impact on the lives of the people in terms of their health & living standards in the local community. We as trustees of the charity are very much satisfied with the charitable projects and work carried out in the whole year and very grateful to make a positive difference in society. Huge numbers of beneficiaries have been reached out by the different charity projects. We are very hopeful to continue the charity's work and change the lives in the wider society and continue to do amazing things for the local community.

Section E Financial review

Brief statement of the charity's policy on reserves

We currently do have money in reserve and are identifying appropriate and beneficial projects to contribute to over the coming years. As we also sponsor charity projects and work, we keep money in reserve in case donations slow down to keep the sponsor programs going without disruption

Details of any funds materially in deficit

N/A

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.

The Charity's Principle source of funds is Public donations / corporate donation and funds generated from running a charity shop. This has all been used for these specified purposes and sent to relevant parties/people.

Section F Other optional information

The charity helps:

- Children/Young People
- Elderly/old People
- People With Disabilities
- Other Charities or Voluntary Bodies
- Other Defined Groups

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mehak Rauf	
Position (eg Secretary, Chair, etc)	Trustee	
Date	03/02/2023	



Charity Name: HUMANIFY		Charity No (if any)	
			1195970
Annual accounts for the period			
Period start date	29/09/2021	To	Period end date 31/05/2022

Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	-	18,150	-	18,150	-
Charitable activities	S02	6,050	-	-	6,050	-
General Grants	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	6,050	18,150	-	24,200	-
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	850	-	-	850	-
Charitable activities	S09	3,500	15,975	-	19,475	-
Separate material item of expense	S10	760	-	-	760	-
Other	S11	215	-	-	215	-
Total	S12	5,325	15,975	-	21,300	-
Net income/(expenditure) before investment gains/(losses)	S13	725	2,175	-	2,900	-
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	725	2,175	-	2,900	-
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	725	2,175	-	2,900	-
Reconciliation of funds:						
Total funds brought forward	S21	-	-	-	-	-
Total funds carried forward	S22	725	2,175	-	2,900	-

Section B Balance sheet

		Guidance Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	-	-	-	-	-
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	725	2,175	-	2,900	-
Total current assets		B10	725	2,175	-	2,900	-
Creditors: amounts falling due within one year							
	(Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)		B12	725	2,175	-	2,900	-
Total assets less current liabilities		B13	725	2,175	-	2,900	-
Creditors: amounts falling due after one year							
	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	725	2,175	-	2,900	-
Funds of the Charity							
Endowment funds	(Note 27)	B17	-			-	-
Restricted income funds	(Note 27)	B18		2,175		2,175	-
Unrestricted funds		B19	725	-	-	725	-
Revaluation reserve		B20				-	
Total funds		B21	725	2,175	-	2,900	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
	Mehak Rauf	03/02/2023

Note 1 Basis of preparation

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with*

✓

 the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with*

✓

 the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

Yes

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;

<i>Not applicable</i>

Disclosure of any uncertainties that make the going concern assumption doubtful;

<i>Not applicable</i>

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

<i>Not applicable</i>

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note { }.

Yes*	✓	* -Tick as appropriate
No*		

Please disclose:

<i>(i) the nature of the change in accounting policy;</i>	<i>Not applicable</i>
<i>(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and</i>	<i>Not applicable</i>

<i>(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS 102 SORP.</i>	Not applicable
--	-----------------------

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Yes*	<input checked="" type="checkbox"/>	* -Tick as appropriate
No*	<input type="checkbox"/>	

Please disclose:

<i>(i) the nature of any changes;</i>	Not applicable
<i>(ii) the effect of the change on income and expense or assets and liabilities for the current period; and</i>	Not applicable
<i>(iii) where practicable, the effect of the change in one or more future periods.</i>	Not applicable

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Yes*	<input checked="" type="checkbox"/>	* -Tick as appropriate
No*	<input type="checkbox"/>	

Please disclose:

<i>(i) the nature of the prior period error;</i>	Not applicable
<i>(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and</i>	Not applicable
<i>(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.</i>	Not applicable

Note 3 Analysis of income

Analysis		Unrestricted	Restricted	Endowment	Total funds	Prior year
		funds	income funds	funds	£	£
Donations and legacies:	Donations and gifts	-	18,150	-	18,150	-
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	18,150	-	18,150	-
Charitable activities:	Charity Shop	6,050	-	-	6,050	-
	Other	-	-	-	-	-
	Total	6,050	-	-	6,050	-
Other trading activities:		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
Total	-	-	-	-	-	
Income from investments:	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
Total	-	-	-	-	-	
Separate material item of income:		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME	6,050	18,150	-	24,200	-	

Other information:

All income in the prior year was unrestricted except for:
(please provide description and amounts)

Not applicable

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

Not applicable

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

Not applicable

Note 6

Analysis of expenditure

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Analysis					
Expenditure on raising funds:					
Incurring seeking donations	850	-	-	850	-
Incurring seeking legacies	-	-	-	-	-
Incurring seeking grants	-	-	-	-	-
Operating membership schemes and social lotteries	-	-	-	-	-
Staging fundraising events	-	-	-	-	-
Fundraising agents	-	-	-	-	-
Operating charity shops	-	-	-	-	-
Operating a trading company undertaking non-charitable trading activity	-	-	-	-	-
Advertising, marketing, direct mail and publicity	-	-	-	-	-
Start up costs incurred in generating new source of future income	-	-	-	-	-
Database development costs	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investment management costs:	-	-	-	-	-
Portfolio management costs	-	-	-	-	-
Cost of obtaining investment advice	-	-	-	-	-
Investment administration costs	-	-	-	-	-
Intellectual property licencing costs	-	-	-	-	-
Rent collection, property repairs and maintenance charges	-	-	-	-	-
Total expenditure on raising funds	850	-	-	850	-
Expenditure on charitable activities					
This includes: - The relief of financial hardship for the public benefit in india and birmingham, uk, by providing grants, goods or services to those in need, which they could not otherwise afford through lack of means. 2) the relief of unemployment for the public benefit among young people (aged 16 to 25), in birmingham, UK through the development of skills relevant to participation in employment and the provision of support in securing employment.	3,500	15,975	-	19,475	-
Total expenditure on charitable activities	3,500	15,975	-	19,475	-
Separate material item of expense					
Advertising, marketing, and publicity	760	-	-	760	-
Uniform for the Charity Volunteers	-	-	-	-	-
Total	760	-	-	760	-
Other					
Travelling	165	-	-	165	-
Postage	-	-	-	-	-
Telecommunication & Data Cost	50	-	-	50	-
Bank Charges	-	-	-	-	-
Accounting	-	-	-	-	-
Total other expenditure	215	-	-	215	-
TOTAL EXPENDITURE	5,325	15,975	-	21,300	-

Note 20 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

20.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	-	-	-	-
Other creditors	-	-	-	-
Total	-	-	-	-

20.2 Deferred income

Please complete this note if the charity has deferred income.

Please explain the reasons why income is deferred.

--

Movement in deferred income account

Balance at the start of the reporting period	
Amounts added in current period	
Amounts released to income from previous periods	
Balance at the end of the reporting period	

This year £	Last year £
-	-
-	-
-	-
-	-

Section C**Notes to the accounts****(cont)****Note 24 Cash at bank and in hand**

Short term cash investments (less than 3 months maturity date)
Short term deposits
Cash at bank and on hand
Others
Total

This year £	Last year £
-	-
-	-
2,900	-
-	-
2,900	-

Section C

Notes to the accounts

(cont)

Note 27 Charity funds

27.1 Details of material funds held and movements during the CURRENT reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

* Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Donations and Gifts	R	The Restricted funds represent the funds of the charity which are designated for the particular purpose.	-	18,150	- 15,975	-	-	2,175
Charitable Activities	UR	The Unrestricted funds represents the funds of the charity which are free funds.		6,050	- 3,500	-	-	2,550
Incurred Seeking Donations	UR	The Unrestricted funds represents the funds of the charity which are free funds.			- 1,825			- 1,825
Other funds	N/a	N/a	-	-	-	-	-	-
		Total Funds	-	24,200	- 21,300	-	-	2,900

Note 28 **Transactions with trustees and related parties**

If the charity has any transactions with related parties (other than the trustee expenses explained in guidance notes) details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box or "False" if there are transactions to report.

28.1 Trustee remuneration and benefits

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)

TRUE

In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it.

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value				
		This year				Last year
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia	Other	TOTAL
		£	£		£	£

Please give details of why remuneration or other employment benefits were paid.

NOT APPLICABLE

Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.

NOT APPLICABLE

28.2 Trustees' expenses

If the charity has paid trustees expenses for fulfilling their duties, details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box below. If there are transactions to report, please enter "False".

No trustee expenses have been incurred (True or False)

TRUE

Type of expenses reimbursed	This year	Last year
	£	£
Subsistence		
Other (please specify):		
TOTAL		

Please provide the number of trustees reimbursed for expenses or who had expenses paid by the charity

NOT APPLICABLE

28.3 Transaction(s) with related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a related party has a material interest, including where funds have been held as agent for related parties. If there are no such transactions, please enter 'true' in the box provided.

There have been no related party transactions in the reporting period (True or False)

TRUE

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period
			£	£	£	£

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.

NOT APPLICABLE

For any related party, please provide details of any guarantees given or received.

--

Note 29**Additional Disclosures**

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

Not Applicable



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

HUMANIFY

**On accounts for the year
ended**

31st May-2022

**Charity no
(if any)**

1195870

Set out on pages

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the accounting period from **29 September 2021 to 31/05/2022**

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:

Zeeshan Munawar

Date:

03/02/2022

Name:

Mr. Zeeshan Munawar (ACCA Affiliate- Reg Number 1771785)

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

ACCA

Address:

AMZES LTD

Green Street London, E7 8LE

Only complete if the examiner needs to highlight material 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.

Not Applicable