



# Trustees' Annual Report for the period

Period start date			To	Period end date		
From	29	09		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)

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## Section B Structure, governance and management

### Description of the charity's trusts

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

### Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

#### Policies & Procedures Adopted for the Induction & Training of Trustees:

Trustee Induction Pack, containing copies of the following policies exclusively for Trustees:

- 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

In addition, Trustees have approved the following organisational policies:

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

## Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
<b>Incoming resources (Note 3)</b>						
<b>Income and endowments from:</b>						
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	-	-	-	-	-
<b>Total</b>	S07	<b>6,050</b>	<b>18,150</b>	<b>-</b>	<b>24,200</b>	<b>-</b>
<b>Resources expended (Note 6)</b>						
<b>Expenditure on:</b>						
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	-
<b>Total</b>	S12	<b>5,325</b>	<b>15,975</b>	<b>-</b>	<b>21,300</b>	<b>-</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>	S13	725	2,175	-	2,900	-
Net gains/(losses) on investments	S14	-	-	-	-	-
<b>Net income/(expenditure)</b>	S15	725	2,175	-	2,900	-
<b>Extraordinary items</b>	S16	-	-	-	-	-
<b>Transfers between funds</b>	S17	-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
<b>Net movement in funds</b>	S20	<b>725</b>	<b>2,175</b>	<b>-</b>	<b>2,900</b>	<b>-</b>
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	-	-	-	-	-
<b>Total funds carried forward</b>	S22	<b>725</b>	<b>2,175</b>	<b>-</b>	<b>2,900</b>	<b>-</b>

## Section B Balance sheet

		Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
<b>Fixed assets</b>							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
<b>Total fixed assets</b>		B05	-	-	-	-	-
<b>Current assets</b>							
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	-
<b>Total current assets</b>		B10	725	2,175	-	2,900	-
<b>Creditors: amounts falling due within one year</b>							
	(Note 20)	B11	-	-	-	-	-
<b>Net current assets/(liabilities)</b>		B12	725	2,175	-	2,900	-
<b>Total assets less current liabilities</b>		B13	725	2,175	-	2,900	-
<b>Creditors: amounts falling due after one year</b>							
	(Note 20)	B14	-	-	-	-	-
<b>Provisions for liabilities</b>		B15	-	-	-	-	-
<b>Total net assets or liabilities</b>		B16	725	2,175	-	2,900	-
<b>Funds of the Charity</b>							
Endowment funds	(Note 27)	B17	-			-	-
Restricted income funds	(Note 27)	B18		2,175		2,175	-
Unrestricted funds		B19	725	-	-	725	-
Revaluation reserve		B20				-	
<b>Total funds</b>		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\* 

✓
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 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\* 

✓
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 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
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\* -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;

<b>Not applicable</b>
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Disclosure of any uncertainties that make the going concern assumption doubtful;

<b>Not applicable</b>
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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.

<b>Not applicable</b>
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## 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:**

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

<b><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></b>	<b><i>Not applicable</i></b>
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#### **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:***

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

#### **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:***

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

## Note 3

## Analysis of income

		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Analysis						
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

Section C	Notes to the accounts	(cont)
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**Note 6 Analysis of expenditure**

		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
	<b>Analysis</b>					
<b>Expenditure on raising funds:</b>	Incurred seeking donations	850	-	-	850	-
	Incurred seeking legacies	-	-	-	-	-
	Incurred 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	-	-	-	-	-
	<b>Total expenditure on raising funds</b>	<b>850</b>	<b>-</b>	<b>-</b>	<b>850</b>	<b>-</b>
<b>Expenditure on charitable activities</b>	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	-
	<b>Total expenditure on charitable activities</b>	<b>3,500</b>	<b>15,975</b>	<b>-</b>	<b>19,475</b>	<b>-</b>
<b>Separate material item of expense</b>	Advertising, marketing, and publicity	760	-	-	760	-
	Uniform for the Charity Volunteers	-	-	-	-	-
	<b>Total</b>	<b>760</b>	<b>-</b>	<b>-</b>	<b>760</b>	<b>-</b>
<b>Other</b>	Travelling	165	-	-	165	-
	Postage	-	-	-	-	-
	Telecommunication & Data Cost	50	-	-	50	-
	Bank Charges	-	-	-	-	-
	Accounting	-	-	-	-	-
	<b>Total other expenditure</b>	<b>215</b>	<b>-</b>	<b>-</b>	<b>215</b>	<b>-</b>
<b>TOTAL EXPENDITURE</b>		<b>5,325</b>	<b>15,975</b>	<b>-</b>	<b>21,300</b>	<b>-</b>

<b>Section C</b>	<b>Notes to the accounts</b>	<b>(cont)</b>
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**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	-	-	-	-
<b>Total</b>	-	-	-	-

**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 £
-	-
-	-
-	-
-	-

<b>Section C</b>	<b>Notes to the accounts</b>	<b>(cont)</b>
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**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

<b>This year £</b>	<b>Last year £</b>
-	-
-	-
2,900	-
-	-
<b>2,900</b>	<b>-</b>

**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 - expendable 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
<b>Other funds</b>	<b>N/a</b>	<b>N/a</b>	-	-	-	-	-	-
<b>Total Funds</b>			-	<b>24,200</b>	- <b>21,300</b>	-	-	<b>2,900</b>

<b>Section C</b>	<b>Notes to the accounts</b>	<b>(cont)</b>
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**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
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*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):		
<b>TOTAL</b>		

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

NOT APPLICABLE
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**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
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*For any related party, please provide details of any guarantees given or received.*

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Section C	Notes to the accounts	(cont)
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Note 29	Additional Disclosures
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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

**31<sup>st</sup> 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