

HUMANS IN NEED

England & Wales · Charity number 1196034

Details

Status Registered

Legal form CIO

Registered 2021-10-04

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

Contact

Address Humans In Need
Unit 2 Anchor Business Park
102 Beddington Lane
Croydon
CR0 4YX

Phone 07853335643

Email admin@humansinneed.org

Website www.humansinneed.org

Activities

Objects: FOR THE PUBLIC BENEFIT TO RELIEVE POVERTY AND SUFFERING IN ANY PART OF THE WORLD THROUGH THE IMPROVEMENT OF WATER SUPPLIES AND SANITATION.

Activities: Humans in Need is an international organisation dedicated to facilitating the supply of clean water to areas of the world where it is inaccessible. Humans In Need will facilitate clean water to the local communities through the creation of water wells. We will ensure that the local communities are trained and to look after and maintain the water wells. This will lead to increase in sanitation.

Classification

- **How:** Provides Services
- **What:** Disability, The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

Geography

- Bangladesh
- Ghana
- Lebanon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£32,482	£33,247	-	-
2024-03-31	£0	£0	-	-
2023-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Omar Mohamed El Masri	Chair	2021-03-16
Hamdi Abikar		2024-10-07
Shariar Vicky		2021-03-16

HUMANS IN NEED

England & Wales - Charity number 1196034

Accounts

Humans In Need

Draft Report and Accounts

31 March 2025

Registered number

CE026831

Charity registration number

1196034

Omega Accountants Ltd.

Certified & International Accountants
223 Wickham Road, Croydon, CR0 8TG
Tel: 020 8604 8860 Fax: 020 8604 8862
info@omegaaccountants.co.uk

Humans In Need
Report and accounts
Contents

	Page
Organisational Information	1
Trustees Report	
Statement of directors' responsibilities	
Directors' statement	
Accountants' report	
Profit and loss account	
Balance sheet	
Notes to the accounts	

Humans In Need
Organisational Information

Directors

Omar Mohamad El Masri
Babul Ali
Shariar Vicky

Licensed Independent Examiner

S F Reza, FAAT, FAIA, FATT, ICPA

Assurance, Review & Risk Management

Hamza Saeed Bajwa FCCA
ACCA Registration number: 1373299

Accountants

Omega Accountants Ltd
223 Wickham Road
Croydon
CR0 8TG

Registered office

6 The Parade
Stafford Road
Wallington
United Kingdom
SM6 8ND

Registered number

CE026831

Charity registration number

1196034

Humans In Need Accountants' Report

Accountants' report to the directors of Humans In Need

We have carried out independent examination of the accounts of Humans In Need, Croydon for the year ended 31 March 2025 Which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Total Recognised Gains and Losses and the related notes and Statement of Financial Activities. These have been reviewed by third party qualified accountants to mitigate any conflict of interest.

These financial statements have been prepared in accordance with the Charities Act 2006 and with the Financial Reporting Standard for Smaller Entities, effective January 2005, and in accordance the requirements of the Statement of Recommended Practice for Accounting and Reporting (2005 and 2007) issued by the Charity Commissioners for England & Wales, adapted to meet the needs of unincorporated organisations, under the historical cost convention and in accordance with the accounting policies set out in the notes to the financial statements.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Scope

This report is made solely to the organisation's members, as a body, in accordance with Section 235 of the Companies Act 2006. Our work has been undertaken so that we might state to the company's members those matters we are required to state to them in an examination report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our work, for this report, or for the opinions we have formed.

The terms of our engagement exclude any requirement to carry out a comprehensive assessment of the risks of material misstatement, a consideration of fraud, laws, regulations and internal controls, and we have not done so. We are not required to, and we do not, express an audit opinion on these accounts.

Respective responsibilities of ECM and the independent examiners

The charity's ECMs is responsible for the preparation of the accounts. The charity's ECM consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 43(3)(a) of the 1993 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to our attention.

Basis of independent examiners' report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the ECM and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as ECM concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, we do not express an audit opinion on the view given by the accounts.

Conclusion - Independent Examiner's statement

**Humans In Need
Accountants' Report**

In connection with our examination, no matter has come to our attention:

(1) which gives us reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with s41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2006 Act

have not been met; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

S F Reza, FAAT, FAIA, FATT, ICPA

Assurance, review and risk management

Hamza Syed Bajwa FCCA

223 Wickham Road
Croydon
CR0 8TG

29 July 2025

Humans in Need Executive Committees' Report

Principal activities

Humans In Need's purpose is poverty reduction by providing clean water to areas of the world where it is inaccessible. Through this facilitation it will lead to sanitation, increase in hygiene, improvement in health and education and so forth.

Introduction

The ECM present their annual report and accounts for the year ended 31 March 2025.

Name, registered office and constitution of the charity

Name of the organisation: Humans In Need

Legal Status: Unincorporated body with charitable objectives

Address details: 6 The Parade, Stafford Road, Wallinton, SM6 8ND

Governing body: Executive Committee, under the Trustees

Day to day management: Delegated to President, Secretary and Treasurer.

Date setup: 04 October 2021

Charitable Status: UK Registered Local Charity

Fully paid-up trustees at the signing of the balance sheet.

1. Omar Mohamed El Masri
2. Babul Ali
3. Shariar Vicky

Structure, governance and management Governing document

Humans In Need is constituted as an incorporated charity, controlled by trustees and registered on 04 October 2021 under charity number 1196034

Organisation structure

Humans in Need is a Charitable Incorporated Organisation (CIO), registered on 4th October 2021. The charity operates under a foundation model and is governed by its constitution. The charity is managed by a board of three trustees, who oversee the strategic direction and ensure the organisation fulfils its mission and complies with regulatory requirements. The charity currently does not employ any paid staff or operate through trading subsidiaries.

Recruitment and appointment of trustees:

Trustees are recruited based on their skills, experience, and commitment to the charity's vision and mission. All appointments are made in accordance with the governing document and the Charity Commission's guidelines. New trustees are selected through informal networks and referrals, with an emphasis on diversity, transparency, and alignment with the charity's values.

Induction and training of trustees

New trustees undergo an induction process which includes:

An overview of the charity's work, governance documents, and relevant policies.

Explanation of trustees' roles and legal responsibilities. Ongoing support from existing trustees. Access to training and resources as required, especially in areas like safeguarding, financial oversight, and risk management.

Risk Management

The trustees are committed to identifying and managing potential risks affecting the charity. Key risks identified include: Funding shortfalls for major projects. Operational risks in overseas locations. Reputational risks related to beneficiary impact and donor confidence.

To mitigate these risks, we:

Maintain strict financial oversight and budgeting processes. Work with local partners for safe and efficient project delivery. Ensure regular monitoring and evaluation of all activities. Follow established safeguarding and volunteer policies

Objectives and activities

Charitable Objects:

For the public benefit to relieve poverty and suffering in any part of the world

Main Activities:

Constructing water wells in underserved communities. Training locals in well maintenance and sanitation practices. Supporting vulnerable communities through education initiatives. Providing relief in the form of clean water, sanitation, and other basic services.

Our aim

The objects of the charity are set out in the charity's trust deed and are summarized as follows:

The principal aims and objectives of Humans in Need will be to provide essential services to relieve poverty and disability. The charity will focus on providing clean water, sanitation, and other essential services to improve the well-being of disadvantaged communities.

Our objectives

Our objectives will be aligned with our mission to prevent and relieve poverty. Each year, our trustees will review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review, the trustees will consider the Charity Commission's general guidance on public benefit. Our long-term goal will be to expand our reach and services to support more vulnerable individuals in Bangladesh, Ghana, and Lebanon.

Strategies

Humans in Need will aim to become an accessible and effective platform for poverty relief and disability support. We will be committed to setting up sustainable clean water and sanitation projects, as well as expanding our services to improve the living conditions of the communities we serve. Launch fundraising campaigns to support key

Use of volunteers

Volunteers will play a vital role in delivering our services. They will be involved in implementing clean water projects, raising awareness, and organizing community support activities. Our trustees will also contribute their time freely. We will encourage all members of the community to participate in voluntary activities and share their skills for the betterment of society.

Grant-making policy

The charity will raise funds through donations and grants to support its initiatives. We will seek financial contributions from donors and organizations committed to poverty alleviation and improving the quality of life for disadvantaged communities.

Activities and achievements

How our activities will deliver public benefit

Clean Water Projects: Establishing and maintaining wells and sanitation facilities in underserved areas.

Poverty Relief Initiatives: Providing food, medical aid, and essential supplies to struggling families.

Disability Support Services: Assisting individuals with disabilities through specialized programs and resources.

How Our Activities Deliver Public Benefit

Our work directly aligns with our charitable objects and the principles of public benefit by: Reducing poverty through access to clean water. Improving health and hygiene in poor communities. Providing opportunities for children to receive education. Supporting human dignity and development in underserved areas.

The beneficiaries are communities in Bangladesh, Ghana, and Lebanon, and the impact is measurable through improved health, reduced waterborne diseases, and increased school attendance.

Financial Review (2024–2025):

Total Income: £32,481.76, Total Expenditure: £31,457.76

All income was generated through donations and fundraising initiatives.

The charity does not hold any trading subsidiaries or generate income through commercial activity.

Principal Funding Sources

Funding for our activities is sourced from: Individual donors, Community fundraising campaigns, Occasional one-off donations from private supporters, Online fundraising efforts through social platforms and events.

The charity is not currently registered for Gift Aid.

Plans for Future Periods:

Complete School Project: Raise the remaining funds (£30,194.26) for the school in Kumasi, Ghana. Expand Clean Water Projects: Continue identifying communities in need and building wells. Strengthen Local Partnerships: Work closely with local leaders and volunteers for sustainability. Increase Visibility and Support: Develop a stronger digital presence and donor engagement strategy. Apply for Gift Aid: Begin the process of Gift Aid registration to maximise UK donations

Statement of Trustees' responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period.

In preparing the financial statements, the trustees are required to:

a) select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charities SORP;

b) make judgements and estimates that are reasonable and prudent;
state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1 of this report.

Approved by the trustees and signed on its
behalf by: **Omar Mohammed El Masri - Chair(Trustee)**

Humans In Need
Statement of Financial Activities
for the year ended 31 March 2025

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
Notes	2025 £	2025 £	2025 £	2024 £
Incoming resources				
<i>Incoming resources from generated funds</i>				
Donations	32,482	-	32,482	-
Other operating income	-	-	-	-
<i>Incoming resources from charitable activities</i>	32,482	-	32,482	-
Resources expended				
<i>Costs of generating funds</i>				
Charitable Expenditures	28,629	-	28,629	-
Staffing & associated costs	520	-	520	-
<i>Costs of charitable activities</i>	29,149	-	29,149	-
<i>Governance costs</i>				
<i>Other resources expended</i>	4,098	-	4,098	-
Total resources expended	33,247	-	33,247	-
Net incoming resources before transfers between funds	(765)	-	(765)	-
Gross transfers between funds	-	-	-	-
Net incoming resources before Other recognised gains and losses	(765)	-	(765)	-
Net movement in funds	(765)	-	(765)	-
Reconciliation of funds	-	-	-	-
<i>Total funds brought forward</i>	-	-	-	-
Total Funds carried forward	3 (765)	-	(765)	-

**Humans In Need
Profit and Loss Account
for the year ended 31 March 2025**

	2025 £	2024 £
Donations	32,482	-
Charitable Expenditures	(28,629)	-
Administrative expenses	(4,618)	-
Operating loss	<u>(765)</u>	<u>-</u>
Loss before taxation	<u>(765)</u>	<u>-</u>
Tax on loss	-	-
Loss for the financial year	<u>(765)</u>	<u>-</u>

Humans In Need
Registered number: CE026831
Balance Sheet
as at 31 March 2025

	Notes	2025 £	2024 £
Current assets			
Cash at bank and in hand		4,684	-
Creditors: amounts falling due within one year	3	(4,210)	-
Net current assets		<u>474</u>	<u>-</u>
Total assets less current liabilities		<u>474</u>	<u>-</u>
Creditors: amounts falling due after more than one year	4	(1,239)	-
Net liabilities		<u>(765)</u>	<u>-</u>
Capital and reserves			
Profit and loss account		(765)	-
Shareholders' funds		<u>(765)</u>	<u>-</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Omar Mohamed El Masri
 Director
 Approved by the board on 29 July 2025

Humans In Need
Notes to the Accounts
for the year ended 31 March 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

Humans In Need
Notes to the Accounts
for the year ended 31 March 2025

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. As the the activites of the company is wholly charitable and no trading activites involved, no taxation liabilities are incurred.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

2 Employees	2025	2024
	Number	Number
Average number of persons employed by the company	0	0
	<hr/>	<hr/>
3 Creditors: amounts falling due within one year	2025	2024
	£	£
Other creditors	4,210	-
	<hr/>	<hr/>
4 Creditors: amounts falling due after one year	2025	2024
	£	£
Other creditors	1,239	-
	<hr/>	<hr/>

5 Other information

Humans In Need is a private company limited by shares and incorporated in England. Its registered office is:

6 The Parade
 Stafford Road
 Wallington
 United Kingdom
 SM6 8ND

Humans In Need
Detailed profit and loss account
for the year ended 31 March 2025

This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Donations		
Donations	32,482	-
	<hr/>	<hr/>
Charitable Expenditures		
Charitable Expenditures	28,629	-
	<hr/>	<hr/>
Administrative expenses		
Employee costs:		
Temporary staff and recruitment	310	-
Staff training and welfare	95	-
Travel and subsistence	115	-
	<hr/>	<hr/>
	520	-
Premises costs:		
Service charges	1,030	-
Light and heat	435	-
	<hr/>	<hr/>
	1,465	-
General administrative expenses:		
Telephone and internet	118	-
Stationery and printing	131	-
Subscriptions	180	-
Bank charges	25	-
Repairs and maintenance	155	-
Sundry expenses	31	-
	<hr/>	<hr/>
	640	-
Legal and professional costs:		
Accountancy fees	1,800	-
Advertising and PR	108	-
Other legal and professional	85	-
	<hr/>	<hr/>
	1,993	-
	<hr/>	<hr/>
	4,618	-
	<hr/>	<hr/>

HUMANS IN NEED

England & Wales - Charity number 1196034

Accounts

Humans In Need
Report and Accounts
31 March 2024

Registered number
CE026831

Charity registration number
1196034

Omega Accountants Ltd.
Certified & International Accountants
223 Wickham Road, Croydon, CR0 8TG
Tel: 020 8604 8860 Fax: 020 8604 8862
info@omegaaccountants.co.uk

Humans In Need**Registered number:****CE026831****Directors' Report**

The directors present their report and accounts for the year ended 31 March 2024.

Principal activities

The company's principal activity during the year continued to be that of a registered charity.

Directors

The following persons served as directors during the year:

- 1 Omar Mohamad El Masri
- 2 Babul Ali
- 3 Shariar Vicky

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 19 March 2025 and signed on its behalf.

Omar Mohamed El Masri

Director

**Humans In Need
Profit and Loss Account
for the year ended 31 March 2024**

	2024	2023
	£	£
Operating profit	-	-
Profit before taxation	-	-
Tax on profit	-	-
Profit for the financial year	-	-

Humans in Need Executive Committees' Report

Principal activities

Humans In Need's purpose is poverty reduction by providing clean water to areas of the world where it is inaccessible. Through this facilitation it will lead to sanitation, increase in hygiene, improvement in health and education and so forth.

Introduction

The ECM present their annual report and accounts for the year ended 31 March 2024. Nothing was created for this period. We were waiting for a bank account to be set up.

Name, registered office and constitution of the charity

Name of the organisation: Humans In Need

Legal Status: Unincorporated body with charitable objectives

Address details: 6 The Parade, Stafford Road, Wallinton, SM6 8ND

Governing body: Executive Committee, under the Trustees

Day to day management: Delegated to President, Secretary and Treasurer.

Date setup: 04 October 2021

Charitable Status: UK Registered Local Charity

Fully paid-up trustees at the signing of the balance sheet.

1. Omar Mohamed El Masri
2. Babul Ali
3. Shariar Vicky

Structure, governance and management Governing document

Humans In Need is constituted as an incorporated charity, controlled by trustees and registered on 04 October 2021 under charity number 1196034

Organisation structure

The charity trustees will be responsible for the general control and management of the charity.

Recruitment and appointment of trustees

In the coming years, Humans in Need will seek to identify individuals who are committed to its mission and demonstrate a strong willingness to contribute their time and skills toward the charity's objectives. Potential trustees will be invited to attend trustee meetings as observers, where they will learn more about the charity's aims and activities. If all agree, they will then be proposed as new trustees at a subsequent trustee meeting. This process will ensure due consideration of the person's eligibility, personal competence, specialist knowledge, and skills.

Induction and training of trustees

Following appointment, new trustees will be introduced to their role and provided with copies of the trust deed and a guide to the policies and procedures adopted by our charity. A number of publications from the Charity Commission will also be provided, including guidance on charities and public benefit. This will ensure that new trustees are aware of the scope of their responsibilities under the Charities Act. Initially, new trustees will work alongside an existing trustee to assist in particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they will then be given the task of leading a particular activity or project and report progress at trustee meetings.

Risk Management

The trustees will assess the risks the charity faces and will develop a risk matrix that identifies the major risks by area of activity. The trustees will ensure that appropriate systems are put in place, or arrangements are made, to manage the identified risks effectively.

Objectives and activities

Our aim

The objects of the charity are set out in the charity's trust deed and are summarized as follows:

The principal aims and objectives of Humans in Need will be to provide essential services to relieve poverty and disability. The charity will focus on providing clean water, sanitation, and other essential services to improve the well-being of disadvantaged communities.

Our objectives

Our objectives will be aligned with our mission to prevent and relieve poverty. Each year, our trustees will review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review, the trustees will consider the Charity Commission's general guidance on public benefit. Our long-term goal will be to expand our reach and services to support more vulnerable individuals in Bangladesh, Ghana, and Lebanon.

Strategies

Humans in Need will aim to become an accessible and effective platform for poverty relief and disability support. We will be committed to setting up sustainable clean water and sanitation projects, as well as expanding our services to improve the living conditions of the communities we serve.

Use of volunteers

Volunteers will play a vital role in delivering our services. They will be involved in implementing clean water projects, raising awareness, and organizing community support activities. Our trustees will also contribute their time freely. We will encourage all members of the community to participate in voluntary activities and share their skills for the betterment of society.

Grant-making policy

The charity will raise funds through donations and grants to support its initiatives. We will seek financial contributions from donors and organizations committed to poverty alleviation and improving the quality of life for disadvantaged communities.

Activities and achievements

No Activities or Achievements this financial year to 31 March 2024

How our activities will deliver public benefit

Clean Water Projects: Establishing and maintaining wells and sanitation facilities in underserved areas.

Poverty Relief Initiatives: Providing food, medical aid, and essential supplies to struggling families.

Disability Support Services: Assisting individuals with disabilities through specialized programs and resources.

Financial review Reserves policy

The Charity has NO reserves as of now. However in the future the trustees will review the reserves of the charity. Their policy will be to hold sufficient funds to meet the operating costs of ongoing projects. The trustees will also contribute to this effort through personal donations and fundraising initiatives.

Principal funding sources

The charity does not have any funding sources right now , but by the next period the website will have been established and advertised. The charity's main source of income will be through donations from individuals, corporate sponsors, and grant-making organizations. Fundraising events will also be held to support the charity's work.

Plans for future periods

The Charity has created a website, hoping to attract more donations from wider communities who support our objectives. It is seeking to expand water well projects as well as building a school and playground for the benefit of the poorer children. It is also seeking to provide orphan shelter projects, food parcels, Zakat and other such noble causes.

Statement of Trustees' responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period.

In preparing the financial statements, the trustees are required to:

- a) select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charities SORP;
- b) make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1 of this report.

Approved by the trustees and signed on its
behalf by: **Omar Mohammed El Masri - Chair(Trustee)**

**Humans In Need
Statement of Financial Activities
for the year ended 31 March 2024**

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
Notes	2024 £	2024 £	2024 £	2023 £
Incoming resources				
<i>Incoming resources from generated funds</i>				
Donations	-	-	-	-
Other operating income	-	-	-	-
<i>Incoming resources from charitable activities</i>	-	-	-	-
Resources expended				
<i>Costs of generating funds</i>				
Staffing & associated costs	-	-	-	-
<i>Costs of charitable activities</i>	-	-	-	-
<i>Governance costs</i>				
<i>Other resources expended</i>	-	-	-	-
Total resources expended	-	-	-	-
Net incoming resources before transfers between funds	-	-	-	-
Gross transfers between funds	-	-	-	-
Net incoming resources before Other recognised gains and losses	-	-	-	-
Net movement in funds	-	-	-	-
Reconciliation of funds	-	-	-	-
<i>Total funds brought forward</i>	-	-	-	-
Total Funds carried forward	-	-	-	-

3

Humans In Need
Registered number:
Balance Sheet
as at 31 March 2024

CE026831

Notes	2024	2023
	£	£
Net current assets	-	-
Net assets	-	-
Capital and reserves		
Shareholder's funds	-	-

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Omar Mohamed El Masri

Director

Approved by the board on 19 March 2025

**Humans In Need
Notes to the Accounts
for the year ended 31 March 2024**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

**Humans In Need
Notes to the Accounts
for the year ended 31 March 2024**

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. As the the activites of the company is wholly charitable and no trading activites involved, no taxation liabilities are incurred.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

2 Employees	2024 Number	2023 Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Other information

Humans In Need is a private company limited by shares and incorporated in England. Its registered office is:
6 The Parade
Stafford Road
Wallington
United Kingdom
SM6 8ND

HUMANS IN NEED

England & Wales - Charity number 1196034

Accounts



Trustees' Annual Report for the period

From **04/10/2021**
date

Period start date To **31/03/2023**Period end

Charity name: **Humans In Need**

Charity registration number: **1196034**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Humans In Need's purpose is to provide clean water to areas of the world where it is inaccessible. Through this facilitation it will lead to sanitation, increase in hygiene, improvement in health and education and so forth.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Nothing created for this period. We were waiting for a bank account to be setup and website to be created in this period which has finally been produced.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	No volunteers during this period.

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	There were no achievements during this period as the charity was still awaiting creation of bank account and website.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	£0
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	No charity activity
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Charity has had no website or bank account to take in donations. Finally created a bank account on the 27th October 2023 but no donations during this period.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		All of the three trustees give their time freely without remuneration. No expenses paid this year and no one received a benefit.
Type of governing document (trust deed, royal charter)	Para 1.25	N/A
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Normal charity
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	We select if anyone wants to become a trustee, however during this period as charity was not operational, there was no opportunity for anyone to come forward or be selected.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Humans In Need
Other name the charity uses	N/A
Registered charity number	1196034
Charity's principal address	6 The Parade Stafford Road Wallington SM6 8ND

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

--	--

Position (eg Secretary,
Chair, etc)

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Date

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