

Humans In Need
Report and Accounts
31 March 2024

Registered number

CE026831

Charity registration number

1196034

Omega Accountants Ltd.

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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	-	-	-	-

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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