



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
SERVING HUMANITY FOUNDATION

No (if any)
1196222

Receipts and payments accounts

CC16a

For the period
from

Period start date
20/10/2021

To

Period end date
31/03/2023


Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	228,730	-	-	228,730	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	228,730	-	-	228,730	-
A2 Asset and investment sales, (see table).					
Project funds held prior	32,004	-	-	32,004	-
	-	-	-	-	-
Sub total	32,004	-	-	32,004.00	-
Total receipts	260,734	-	-	260,734	-
A3 Payments					
Grants	160,650	-	-	160,650	-
Food Bank costs	18,902	-	-	18,902	-
Youth Project costs	7,511	-	-	7,511	-
Travel & Parking & Vehicle costs	1,710	-	-	1,710	-
Insurance & Legal costs	1,496	-	-	1,496	-
Printing & Stationery costs	1,331	-	-	1,331	-
Bank charges	718	-	-	718	-
Website costs	644	-	-	644	-
Utility costs	290	-	-	290	-
Sundry expenses	894	-	-	894	-
Sub total	194,146	-	-	194,146	-
A4 Asset and investment purchases, (see table)					
Loan repayments	2,000	-	-	2,000	-
Project funds used from prior	30,004	-	-	-	-
	-	-	-	-	-
Sub total	32,004	-	-	32,004.00	-
Total payments	226,150	-	-	226,150	-
Net of receipts/(payments)	34,584	-	-	34,584	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	34,584	-	-	34,584	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank and in hand	34,584	-	-
		-	-	-
		-	-	-
	Total cash funds	34,584	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy fees 2023	General	750	

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

Signature	Print Name	Date of approval
	ARSHAD KHAN	31/01/2024

CCXX R2 accounts (SS)

2

31/01/2024



Trustees' Annual Report for the period

Period start date
20 October 2021
From
Period end date
31 March 2023
To

Section A Reference and administration details

Charity name **SERVING HUMANITY FOUNDATION**

Other names charity is known by **SERVING HUMANITY**

Registered charity number (if any) **1196222**

Charity's principal address **13 ELSTREE GARDENS, ILFORD**

Postcode **IG1 2QQ**

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	ZULFIKAR HUSSAIN			
2	FOZIA KOUSER RAMZAN			
3	BAHISHTI KHAN			
4	ARSHAD KHAN			
5	MOHAMED LATIF ABDULLAH DESAI			

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 <small>(eg. trust deed, constitution)</small>	CONSTITUTION adopted 20/10/2021
How the charity is constituted <small>(trust, incorporation, partnership)</small>	Charitable Incorporated Organisation (CIO)
Trustee selection methods <small>(eg. postal ballot, by resolution)</small>	Trustees majority decision

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.

Section C Objectives and activities

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

- (1) TO RELIEVE FINANCIAL HARDSHIP AMONG POOR PEOPLE, THE HOMELESS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS;
- (2) TO ADVANCE IN LIFE AND RELIEVE NEEDS OF YOUNG PEOPLE THROUGH: (A) THE PROVISION OR ASSISTANCE IN THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE; (B) PROVISION OR ASSISTANCE IN THE PROVISION OF SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS;
- (3) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC WORSHIP AND EDUCATION, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON).

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)

The charity delivered a multitude of projects as follows:

- Project Foodbank – distributing over a tonne of food and drink every month and supporting over 500 people with food aid
- Project Homeless – making meals to over 300 people in 3 local shelters 4 times a week
- Project Youth'Manity - A program for youth to help them understand and appreciate charity and provide them with life skills to assist with their own self-development.
- Project HotMeals - Our volunteers delivered hot nutritional meals weekly to vulnerable families that have been referred to us within our community.
- Project BubblyFriday - Established this initiative to recognize the great work carried out by our unsung heroes for the community who go over and beyond.
- Project CommunityKitchen – Provided a safe space for people feeling isolation with a social space to relax and engage with other
- Project Humani'Tea – Provided a get together 3 times a month for those facing loneliness
- Project Masjid – Built mosque for daily worship in poor rural areas in developing countries like Malawi.
- Project Water – We installed water pumps in rural areas where clean water is hard to get in countries like Malawi.
- Project MalawiKitchen- We provided a meal service to over 300 in Malawi.
- Project Hut2Home – We provided micro-homes for poor people in rural areas of Malawi.
- Project QuranLegacy – We distributed Qurans and educational materials to educational institutions in India, Pakistan and Malawi.
- ProjectAble – We provided wheelchairs to the less able in countries where poverty is rife such as Pakistan and Malawi.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit and are satisfied that the charity is benefitting the public.

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

The charity delivered a multitude of projects as follows:

- Project Foodbank – distributing over a tonne of food and drink every month and supporting over 500 people with food aid
- Project Homeless – making meals to over 300 people in 3 local shelters 4 times a week
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Section D**Achievements and performance**

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Section E**Financial review**

Brief statement of the charity's policy on reserves

The charity secured donations of £228,730 during the period. It had expenditure of £194,196 for the year, which was mainly grants (£160,650) and project costs (£26,413). This generated a surplus of £34,584. The charity held £34,584 as reserves to pay for liabilities due in the coming year and for future charitable expenditure. There is no policy to retain reserves and all surplus funds will be spent on future charitable activities and administrative costs.

Details of any funds materially in deficit

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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.

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Section F**Other optional information**


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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)	ARSHAD KHAN
Position (eg Secretary, Chair, etc)	CHAIR

Full name(s)

ARSHAD KHAN

Position (eg Secretary, Chair, etc)

CHAIR

Date

31/01/2024

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/
members of

SERVING HUMANITY FOUNDATION

On accounts for the year
ended

31 MARCH 2023

Charity no
(if any)

1196222

Set out on pages

1-7

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed..

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no material matters have come to my attention 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 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:

M Suleman

Date:

31/01/2024

Name: M Suleman

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

Address: c/o Fusion Accounting Ltd
398a East Park Road, Leicester, LE5 5HH

Section B

Disclosure

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.

None