



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
HUMAN WELFARE FOUNDATION

On accounts for the year
ended

31/12/2022

Charity no
(if any)

1196487

Set out on pages

1-6

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: MSuleman

Date: 27-10-2023

Name: M SULEMAN

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

PRINCIPAL ACCOUNTANT

Address:

ACCOUNTING DEPARTMENT
C/O FUSION ACCOUNTING LTD
398A EAST PARK ROAD

LEICESTER

LE5 5HH

Only complete if the examiner needs to highlight 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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
HUMAN WELFARE FOUNDATION

No (if any)
1196487

Receipts and payments accounts

CC16a

For the period
from

Period start date
09/11/2021

To

Period end date
31/12/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	26,099	-	-	26,099	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,099	-	-	26,099	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,099	-	-	26,099	-
A3 Payments					
Grants	8,114	-	-	8,114	-
Professional Fees	1,150	-	-	1,150	-
Bank Charges	60	-	-	60	-
Internet & Software	71	-	-	71	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,395	-	-	9,395	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,395	-	-	9,395	-
Net of receipts/(payments)	16,704	-	-	16,704	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	16,704	-	-	16,704	-

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 in bank and in Hand	16,704	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	16,704	-	-

(agree balances with receipts and payments account(s))

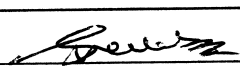
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy Fees	General	750	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	SHAKKEEL KARAKUNI	27/10/23

Trustees' Annual Report for the period

Period start date
 From Day 01 Month 01 Year 2022 To Day 31 Month 12 Year 2022

Section A

Reference and administration details

Charity name

HUMAN WELFARE FOUNDATION

Other names charity is known by

Registered charity number (if any) 1196487

Charity's principal address

49 EDDYSTONE ROAD

LEICESTER

Postcode

LE5 2PN

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	SHAKKEEL ARATHIL KARAKUNI			
2	MOOSAN POTHIYIL MARAKKAR			
3	MOHAMMED SAGEER SHAMSUDEEN			
4				
5				
6				
7				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	CONSTITUTION
How the charity is constituted	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods	MAJORITY TRUSTEE 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

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)

TO RELIEVE FINANCIAL HARDSHIP AMONG POOR PEOPLE, REFUGEES, VICTIMS OF NATURAL DISASTERS 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, ACCOMMODATION, LIVELIHOOD PROGRAMMES, COSTS FOR MEDICAL TREATMENT AND COSTS FOR ACCESSING EDUCATION OR TRAINING FOR THE BENEFIT OF THE SAID PERSONS.

DURING THE YEAR, THE CHARITY DELIVERED SEVERAL PROJECTS TO SUPPRT THE NEEDY IN INDIA. OVER 300 FAMILIES WERE SUPPORTED WITH FOOD PACKS AND OVER 50 CHILDREN WERE SUPPORTED TO GET A BASIC EDUCATION WHICH OTHERWISE THEY WOULD NOT HAVE. THIS WAY THE CHARITY HAS RELIEVED FINANCIAL HARDSHIP AND ADVANCED EDUCATION. THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ADVANCING EDUCATION AND RELIEVING FINANCIAL HARDSHIP FOR 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

DURING THE YEAR, THE CHARITY DELIVERED SEVERAL PROJECTS TO SUPPRT THE NEEDY IN INDIA. OVER 300 FAMILIES WERE SUPPORTED WITH FOOD PACKS AND OVER 50 CHILDREN WERE SUPPORTED TO GET A BASIC EDUCATION WHICH OTHERWISE THEY WOULD NOT HAVE. THIS WAY THE CHARITY HAS RELIEVED FINANCIAL HARDSHIP AND ADVANCED EDUCATION.

Section E Financial review

Brief statement of the charity's policy on reserves

DURING THE YEAR, THE CHARITY SECURED £26,099 IN GENERAL DONATIONS AND HAD EXPENDITURE OF £9,395 WHICH WAS MAINLY FOR CHARITABLE ACTIVITIES. THIS GENERATED A SURPLUS WHICH WAS RETAINED MAINLY FOR FUTURE CHARITABLE PROJECTS. THE RESERVES OF THE CHARITY WERE £16,704 AT YEAR END. THE POLICY OF THE TRUSTEES IS NOT TO HOLD ANY RESERVES BUT TO USE ANY SURPLUS OR RESERVES FOR FUTURE CHARITABLE EXPENDITURE.

Details of any funds materially in deficit

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.

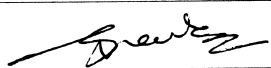
Section F Other optional information

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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)	SHAKKEEL KARAKUNI	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	27/10/23.	