



Trustees' Annual Report for the period

	Period start date				Period end date		
From	Day 01	Month 01	Year 2024	To	Day 31	Month 12	Year 2024

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)

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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)	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

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.

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)

DURING THE YEAR, THE CHARITY DELIVERED FOOD PACK DISTRIBUTION PROJECT FOR POOR BENEFICIAIRES IN INDIA WHICH BENEFITTED OVER 220 PEOPLE. IN ADDITION, THE CHARITY GAVE A GRANT TO AN EDUCATIONAL INSTITUTE FOR EMPOWERING PEOPLE IN EDUCATIONAL NEED. THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE RELIEVING FINANCIAL HARDSHIP FOR PUBLIC BENEFIT VIA FOOD AND EDUCATION AID.

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 FOOD PACK DISTRIBUTION PROJECT FOR POOR BENEFICIAIRES IN INDIA WHICH BENEFITTED OVER 220 PEOPLE. IN ADDITION, THE CHARITY GAVE A GRANT TO AN EDUCATIONAL INSTITUTE FOR EMPOWERING PEOPLE IN EDUCATIONAL NEED.

Section E

Financial review

Brief statement of the charity's policy on reserves

DURING THE YEAR, THE CHARITY SECURED £11,050 IN GENERAL DONATIONS AND HAD EXPENDITURE OF £5,049 WHICH WAS MAINLY FOR GRANTS OF £4,502. THIS GENERATED A SURPLUS WHICH WAS RETAINED MAINLY FOR FUTURE CHARITABLE PROJECTS. THE RESERVES OF THE CHARITY WERE £43,222 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

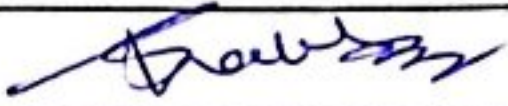
Other optional information

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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	29/10/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
HUMAN WELFARE FOUNDATION

No (if any)
1196487

CC16a

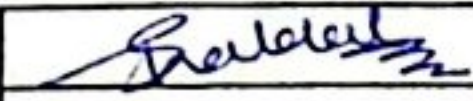
Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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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	11,050	-	-	11,050	27,972
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11,050	-	-	11,050	27,972
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,050	-	-	11,050	27,972
A3 Payments					
Grants	4,502	-	-	4,502	7,216
Bank Charges	410	-	-	410	153
Internet & Software	137	-	-	137	86
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,049	-	-	5,049	7,455
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,049	-	-	5,049	7,455
Net of receipts/(payments)	6,001	-	-	6,001	20,517
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	37,221	-	-	37,221	16,704
Cash funds this year end	43,222	-	-	43,222	37,221

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	43,222	-	-
		-	-	-
		-	-	-
	Total cash funds	43,222	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy Fees	General	2,100	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		SHAKKEEL KARAKUNI	29/10/2025	