

# HELP HUMANITY TRUST

England & Wales · Charity number 1196949

## Details

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**Other names** HHT

**Status** Registered

**Legal form** CIO

**Registered** 2021-12-06

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

## Contact

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**Address** 593 Stratford Road  
Sparkhill  
Birmingham  
B11 4LS

**Phone** 01217711169

**Email** [info@helphumanitytrust.org](mailto:info@helphumanitytrust.org)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS:FOR THE PUBLIC BENEFIT, THE RELIEF OF THOSE IN NEED, BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE IN BIRMINGHAM, ENGLAND AND ISLAMABAD, PAKISTAN THROUGH THE PROVISION OF GRANTS OF FINANCIAL ASSISTANCE TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS, WORKING TO ASSIST SUCH INDIVIDUALS.

**Activities:** furthering charitable objectives

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

## Geography

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- Pakistan
- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-25		£0	£0	-
2024-05-25		£0	£0	-
2023-05-25		£3,597	£2,647	-

## Trustees

Name	Role	Appointed
Muhammad Farooq Khan	Chair	2023-12-01
Adnan Rasool KHAN		2023-06-01

**HELP HUMANITY TRUST**

England & Wales - Charity number 1196949

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# Accounts

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## HELP HUMANITY TRUST

Charity Registration No. 1196949

NIL FINANCIAL STATEMENTS

FOR THE YEAR ENDED 25 MAY 2025

### MANAGEMENT COMMITTEE REPORT

The Trustees present their report and financial statements for the year ended 25 May 2025.

#### Formation and Principal Activities

Help Humanity Trust is a registered Charitable Incorporated Organisation (CIO), governed by its Constitution and registered with the Charity Commission under number 1196949. The principal objective remains the relief of those in need by reason of youth, age, ill-health, disability, financial hardship, or other disadvantage in Birmingham, England, and Islamabad, Pakistan.

#### Review of Activities

During the financial year ending 25 May 2025, the Charity did not undertake any financial transactions or activities. All income and expenditure have been recorded as nil, and there were no changes in assets or liabilities.

#### Trustees' Responsibilities

The Trustees are responsible for the maintenance of proper accounting records, the safeguarding of charitable assets, and the submission of annual returns in accordance with the Charities Act 2011.

FOR AND ON BEHALF OF THE TRUSTEES

Mohammad Farooq Khan

Trustee

Dated: 24/03/2026

### STATEMENT OF FINANCIAL ACTIVITIES

INCOME	Unrestricted Funds (£)
Donations and Legacies	0.00
TOTAL INCOME	0.00
TOTAL EXPENDITURE (Charitable Activities)	0.00

NET INCOME/(EXPENDITURE): 0.00

Fund balances b/f (2024): 0.00

Fund balances c/f (2025): 0.00

## BALANCE SHEET

As at 25 May 2025

FIXED ASSETS	£
Tangible Assets	0.00
CURRENT ASSETS (Cash/Bank, Debtors, Prepayments)	0.00
CURRENT LIABILITIES (Creditors and Accruals)	0.00

NET ASSETS: 0.00

FUNDS: Unrestricted Funds: £0.00

## TRUSTEE DECLARATION

We, the undersigned Trustees of Help Humanity Trust, confirm that the financial statements for the year ended 25 May 2025 are true and complete to the best of our knowledge, and that no financial activity took place during the reporting period.

Signed on behalf of the Trustees:

Name: Mohammad Farooq Khan

Position: Trustee

Signature:           **M.F. Khan**          

Date: 24.03.2026

**HELP HUMANITY TRUST**

England & Wales - Charity number 1196949

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# Accounts

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## HELP HUMANITY TRUST

Charity Registration No. 1196949

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#### Trustees' Responsibilities

The Trustees are responsible for the maintenance of proper accounting records, the safeguarding of charitable assets, and the submission of annual returns in accordance with the Charities Act 2011.

FOR AND ON BEHALF OF THE TRUSTEES

Mohammad Farooq Khan

Trustee

Dated: 09/04/2025

### STATEMENT OF FINANCIAL ACTIVITIES

INCOME	Unrestricted Funds (£)
Donations and Legacies	0.00
TOTAL INCOME	0.00
TOTAL EXPENDITURE (Charitable Activities)	0.00

NET INCOME/(EXPENDITURE): 0.00

Fund balances b/f (2023): 0.00

Fund balances c/f (2024): 0.00

## BALANCE SHEET

As at 25 May 2024

FIXED ASSETS	£
Tangible Assets	0.00
CURRENT ASSETS (Cash/Bank, Debtors, Prepayments)	0.00
CURRENT LIABILITIES (Creditors and Accruals)	0.00

NET ASSETS: 0.00

FUNDS: Unrestricted Funds: £0.00

## TRUSTEE DECLARATION

We, the undersigned Trustees of Help Humanity Trust, confirm that the financial statements for the year ended 25 May 2024 are true and complete to the best of our knowledge, and that no financial activity took place during the reporting period.

Signed on behalf of the Trustees:

Name: Mohammad Farooq Khan

Position: Trustee

Signature: \_\_\_\_\_ *M.F. Khan* \_\_\_\_\_

Date: 9 April 2025

**HELP HUMANITY TRUST**

England & Wales - Charity number 1196949

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# Accounts

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# Help Humanity Trust

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## FINANCIAL STATEMENTS

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YEAR ENDING: 6 December 2022

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## ASSOCIATION INFORMATION

### Trustees

Mohammad Farooq Khan

Mohammed Nazir Habib  
(Appointed on 1 December 2023)

Zahid Mehmood  
(Appointed on 1 December 2023)

Adnan Rasool Khan

### Bank

Cash Plus Bank  
Cottons Centre,  
Cottons Lane,  
London  
SE1 2QG

## MANAGEMENT COMMITTEE REPORT

The Trustees present their report and financial statements for the year ended 6 December 2022

### Formation Status and Principal Activities

Help Humanity Trust is registered with the Charity Commission (No.1196949) and is constituted under CIO.

The Charity is administered by a 'Trust Committee' (Members called Trustees) detail of which are given in the attached schedule.

The principal object of the CIO is: for the public benefit, the relief of those in need, by reason of youth, age, ill-health, disability, financial hardship or other disadvantage in Birmingham, England and Islamabad, Pakistan through the provision of grants of financial assistance to individuals in need and/or charities, or other organisations, working to assist such individuals.

### Review of activity

Funds are being held in cash to finance building expansion and possible investment to ensure future operation and revenues.

### Trustees Responsibilities

The Trustees are required to prepare financial statements for each financial year as required by the Charity Commission rules and regulations.

The Trustees are responsible for keeping proper accounting records which disclose; with reasonable accuracy, the financial position of the Charity and to ensure that the Financial Statements comply with the Charity Commission rules. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

FOR AND ON BEHALF OF THE TRUSTEES

M.F.Khan

Muhammad Farooq Khan  
Trustee

Dated 19/12/2023

## ACCOUNTING POLICIES

### 1. ACCOUNTING POLICIES

#### (a) Convention

The accounts have been prepared in accordance with the historical cost convention and in accordance with applicable accounting standards and the statement of Recommended Practice on Accounting by Charities (2005).

#### (b) Depreciation

Depreciation is provided on tangible fixed assets in order to write off those assets over their anticipated useful lives. The bases and rates used are as follows:

Freehold Property	- 2% per annum on net book value
Fixtures, Fittings and Equipment	- 15% per annum on net book value

#### (c) Income

Income is included in the income and expenditure account at their due date.

### BANK INTEREST

### 2.

Bank interest is included in the income and expenditure account on receipt, at its gross amount.

STATEMENT OF FINANCIAL ACTIVITIES

STATEMENT OF FINANCIAL ACTIVITIES

	Notes	2022 Unrestricted Funds £	2021
Income and Expenditure			
Income & endowments from Donations and Legacies		3,597.00	
TOTALS		3,597.00	
EXPENDITURE ON Charitable Activities	4	2,647.00	
TOTALS		2,647.00	
NET INCOME / (EXPENDITURE)		950.00	
FUNDS BALANCES B/F	2022	150.00	
FUNDS BALANCES C/F	2021	450.00	

**BALANCE SHEET**

**BALANCE SHEET**

Year Ending 31 of March 2022

	NOTES	2022	2021
		Unrestricted Funds	Unrestricted Funds
		£	£
<b>FIXED ASSETS</b>			
Tangible Assets	3	100.00	
<b>CURRENT ASSETS</b>			
Debtors and Prepayments		0	
Cash in Hand		450	
Cash at Bank		0	450.00
<b>CREDITORS:</b>			
Due within one year			
Creditors and Accruals	5	300	
<b>NET CURRENT ASSETS</b>		<b>150.00</b>	
<b>NET ASSETS</b>		<b>250.00</b>	
<b>FUNDS</b>			
Unrestricted		250.00	

## CHARITABLE ACTIVITIES

NOTES	Unrestricted Funds	2022	Unrestricted Funds	2021
		£		£
4	<b>CHARITABLE ACTIVITIES</b>			
	<b>Charitable Activity</b>	2,500		
	Rates and Insurance	0		
	Wages and NIC	0		
	Electricity	0		
	Gas	0		
	Water	0		
	Repairs and Alarm Maintenance	0		
	Accountancy and Book Keeping	0		
	Books and Stationery	60		
	Cleaning and Laundry	0		
	Fire and Health Certification	0		
	Telephone	37		
	Depreciation	0		
	Sundry Expenses	50		
		0		
	<b>SUB TOTAL</b>	<b>2,647</b>		
5	<b>CREDITORS AND ACCURALS</b>	0		
	Book Keeping & Accountancy	300		
	Utilities	0		
	<b>SUB TOTAL</b>	<b>300</b>		

**TANGIBLE ASSETS**

NOTES	TANGIBLE ASSETS	Year Ending 31 of March		2022
		Fixed Property £	Fixtures, Fitting & Equipment £	TOTALS £
3				
	<b>COST</b>			
	at 6 December 2021			
	Addition	-	100	100
	at 6 December 2022	<u>-</u>	<u>100</u>	<u>100</u>
	<b>DEPRECIATION</b>			
	at 6 December 2021			
	charges for year	-	20	20
	at 6 December 2022	<u>-</u>	<u>20</u>	<u>20</u>
	<b>NET BOOK VALUE</b>			
	at 6 December 2022	<u>-</u>	<u>80</u>	<u>80</u>
	at 6 December 2021	<u>-</u>	<u>-</u>	<u>-</u>