

# HUMANITET

England & Wales - Charity number 1198800

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-05-03

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

## Contact

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**Address** 17 Queens Road  
Eton Wick  
Windsor  
SL4 6NA

**Phone** 07517150627

**Email** [hello@humanitet.org](mailto:hello@humanitet.org)

**Website** [hello@humanitet.org](mailto:hello@humanitet.org)

## Activities

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**Objects:** THE OBJECTS OF THE CHARITY ARE TO RELIEVE PERSONS, WHETHER OR NOT THEY ARE RESIDENT IN THE UNITED KINGDOM OR ABROAD, WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS AS A RESULT OF LOCAL, NATIONAL OR INTERNATIONAL DISASTER OR BY REASON OF THEIR SOCIAL AND ECONOMIC CIRCUMSTANCES, WITH SPECIAL REGARD TO THE NEEDS OF DISPLACED PERSONS AND REFUGEES.

**Activities:** Humanitet is an UK - based Disaster Relief organisation providing Humanitarian Aid to those affected by Conflict, War and Disasters around the world.

## Classification

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- **How:** Provides Services
- **What:** Other Charitable Purposes
- **Who:** The General Public/mankind

## Geography

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- Afghanistan
- Bangladesh
- Belarus
- Djibouti
- Egypt
- France
- Greece
- India
- Indonesia
- Iraq
- Kenya
- Lebanon
- Morocco
- Occupied Palestinian Territories
- Pakistan
- Philippines
- Poland
- Spain
- Turkey
- Ukraine
- Throughout England And Wales

## Finances

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| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £35,052 | £41,471     | -      | -         |
| 2023-12-31 | £65,824 | £88,361     | -      | -         |
| 2022-12-31 | £35,920 | £24,586     | -      | -         |

## Trustees

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| Name               | Role | Appointed  |
|--------------------|------|------------|
| JASPREET RANDHAWA  |      | 2019-01-02 |
| Jaipreet Kaur Gill |      | 2023-10-23 |
| REMY FELIX PUNSOLA |      | 2019-01-02 |
| sandeep aulakh     |      | 2025-04-30 |

**HUMANITET**

England & Wales - Charity number 1198800

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# Accounts

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## Trustees' Annual Report for the period

From 01/01/2024 Period start date To 31/12/2024 Period end date

Charity name: HUMANITET

Charity registration number: 1198800

### Objectives and Activities

|  | SORP reference     |  |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | THE OBJECTS OF THE CHARITY ARE TO RELIEVE PERSONS, WHETHER OR NOT THEY ARE RESIDENT IN THE UNITED KINGDOM OR ABROAD, WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS AS A RESULT OF LOCAL, NATIONAL OR INTERNATIONAL DISASTER OR BY REASON OF THEIR SOCIAL AND ECONOMIC CIRCUMSTANCES, WITH SPECIAL REGARD TO THE NEEDS OF DISPLACED PERSONS AND REFUGEES. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | Water, hygiene and sanitation, shelter, non food items, transportation in disasters.   |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          | <b>YES</b>   |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                        | SORP reference |  |
|------------------------|----------------|--|
| Policy on grant making | Para 1.38      |  |

|  |           |  |
|--|-----------|--|
| Policy on social investment including program related investment | Para 1.38 |  |
|  |           |  |

|                                 |           |  |
|---------------------------------|-----------|--|
| Contribution made by volunteers | Para 1.38 |  |
| Other                           |           |  |

## Achievements and Performance

|   | SORP reference |  |
|---|----------------|--|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20      | <p><b>The majority of our work took place to relieve people of suffering in:</b></p> <p>Occupied Territory of Palestine</p> <ul style="list-style-type: none"> <li>■ Medical device supplies for surgeons in Gaza</li> <li>■ Showers / toilets / blankets / mattresses for Palestinians stuck at rafah border Egyptian side</li> <li>■ Sanitary towels, childrens nappies, adult diapers for over 2000 families.</li> <li>Safe drinking water for over 1000 families.</li> </ul> <p>Lebanon - providing sanitary packs, clean safe drinking water for IDP migrant workers displaced due to the conflict with Israel,</p> |

**Additional information (optional)**

You may choose to include further statements where relevant about:

|                                     |           |  |
|-------------------------------------|-----------|--|
| Achievements against objectives set | Para 1.41 |  |
|                                     |           |  |

|  |           |  |
|--|-----------|--|
| Performance of fundraising activities against objectives set | Para 1.41 |  |
| Investment performance against objectives                    | Para 1.41 |  |
| Other  |           |  |

**Financial Review**

|  |           |   |
|--|-----------|---|
| Review of the charity's financial position at the end of the period              | Para 1.21 | <b>Net liabilities of £11203</b>  |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | We must always have some reserves for the next disaster, which we wish to attend. |
| Amount of reserves held  | Para 1.22 | <b>We aim to hold £10,000.00</b>  |
| Reasons for holding zero reserves  | Para 1.22 | <b>N/A</b>  |
| Details of fund materially in deficit  | Para 1.24 | <b>N/A</b>  |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | <b>N/A</b>  |

**Additional information (optional)**

You may choose to include further statements where relevant about:

|   |           |  |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising)            | Para 1.47 |  |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 |  |
| A description of the principal risks facing the charity                         | Para 1.46 |  |
| Other   |           |  |

## Structure, Governance and Management

|   |           |  |
|---|-----------|--|
| Description of charity's trusts:  |           |  |
| Type of governing document (trust deed, royal charter)  | Para 1.25 | Constitution of a Charitable Incorporated Organisation whose only voting members are its Charity Trustees  |
| How is the charity constituted? (e.g unincorporated association, CIO)   | Para 1.25 | CIO  |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | All trustees must vote in favour of the new trustee. Only with all saying yes will we accept a new trustee |

## Additional information (optional)

You may choose to include further statements where relevant about:

|  |           |  |
|--|-----------|--|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 |  |
|--|-----------|--|

|   |           |  |
|---|-----------|--|
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 |  |
| Relationship with any related parties   | Para 1.51 |  |
| Other   |           |  |

### Reference and Administrative details

|                             |   |
|-----------------------------|---|
| Charity name                | Humanitet   |
| Other name the charity uses |   |
| Registered charity number   | 1198800   |
| Charity's principal address | 17 QUEENS ROAD<br>ETON WICK<br>WINDSOR<br>SL4 6NA |
|                             |   |

### 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) |
|-------------------|-----------------|-----------------------------------|---|
| Jaspreet Randhawa |                 | Whole year                        |   |
| Remy Punsola      |                 | Whole year                        |   |
| Nima Moini        |                 | Whole year                        |   |
| Jaipreet Gill     |                 | Whole year                        |   |
|                   |                 |                                   |   |
|                   |                 |                                   |   |
|                   |                 |                                   |   |
|                   |                 |                                   |   |



|     |  |  |
|-----|--|--|
| N/A |  |  |
|     |  |  |
|     |  |  |
|     |  |  |
|     |  |  |

**Funds held as custodian trustees on behalf of others**

|   |      |
|---|------|
| Description of the assets held in this capacity   | NONE |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | N/A  |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         | N/A  |

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

**Type of adviser      Name      Address**

|  |  |  |
|--|--|--|
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

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

|  |
|--|
|  |
|--|

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

## Other optional information

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

JASPREET K.G. RANDHAWA

Full name(s)

CHAIR

Position (eg Secretary, Chair, etc)

Date

27/08/2025

J Randhawa

Company Registration No. CE028917 (England and Wales)

## HMRC Submission Response

Name: **HUMANITET**  
Period: **01/06/2023 to 31/05/2024**  
UTR: **54892 24087**  
Submission type: **CT600**  
Submission Status: **Accepted**  
Time accepted by HMRC: **30 May 2025 13:42**  
IRmark: **PYQPPWFTC4YNN6YQZ4UQ4IXSFER63YEW**

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### HMRC Accepted

HMRC has received the HMRC-CT-CT600 document ref: 5489224087 at 13.42 on 30/05/2025. The associated IRmark was: PYQPPWFTC4YNN6YQZ4UQ4IXSFER63YEW. We strongly recommend that you keep this receipt electronically, and we advise that you also keep your submission electronically for your records. They are evidence of the information that you submitted to HMRC.

Thank you for your submission



## Your Company Tax Return

If we send the company a 'Notice' to deliver a Company Tax Return it has to comply by the filing date or we charge a penalty, even if there is no tax to pay.

A return includes a Company Tax Return form, any supplementary pages, accounts, computations and any relevant information. The CT600 Guide tells you how the return must be formatted and delivered. It contains general information you may need to deliver your return, links to more detailed advice and box-by-box guidance for this form and the supplementary pages.

The forms in the CT600 series set out the information we need and provide a standard format for calculations.

## Company information

|   |                             |           |   |   |   |   |   |   |   |   |   |   |  |
|---|-----------------------------|-----------|---|---|---|---|---|---|---|---|---|---|--|
| 1 | Company name                | HUMANITET |   |   |   |   |   |   |   |   |   |   |  |
| 2 | Company registration number | C         | E | 0 | 2 | 8 | 9 | 1 | 7 |   |   |   |  |
| 3 | Tax reference               | 5         | 4 | 8 | 9 | 2 | 2 | 4 | 0 | 8 | 7 |   |  |
| 4 | Type of company             |           |   |   |   |   |   |   |   |   |   | 0 |  |

## Northern Ireland (NI)

Put an 'X' in the appropriate boxes below

|   |                     |                          |   |                       |                          |
|---|---------------------|--------------------------|---|-----------------------|--------------------------|
| 5 | NI trading activity | <input type="checkbox"/> | 6 | SME                   | <input type="checkbox"/> |
| 7 | NI employer         | <input type="checkbox"/> | 8 | Special circumstances | <input type="checkbox"/> |

## About this return

This is the tax return for the company named above, for the period below

|    |                 |   |   |   |   |   |   |   |   |    |               |   |   |   |   |   |   |   |   |
|----|-----------------|---|---|---|---|---|---|---|---|----|---------------|---|---|---|---|---|---|---|---|
| 30 | from DD MM YYYY | 0 | 1 | 0 | 6 | 2 | 0 | 2 | 3 | 35 | to DD MM YYYY | 3 | 1 | 0 | 5 | 2 | 0 | 2 | 4 |
|----|-----------------|---|---|---|---|---|---|---|---|----|---------------|---|---|---|---|---|---|---|---|

Put an 'X' in the appropriate boxes below

|                  |  |                          |
|------------------|--|--------------------------|
| 40               | A repayment is due for this return period        | <input type="checkbox"/> |
| 45               | Claim or relief affecting an earlier period      | <input type="checkbox"/> |
| 50               | Making more than one return for this company now | <input type="checkbox"/> |
| 55               | This return contains estimated figures           | <input type="checkbox"/> |
| 60               | Company part of a group that is not small        | <input type="checkbox"/> |
| 65               | Notice of disclosable avoidance schemes          | <input type="checkbox"/> |
| Transfer pricing |  |                          |
| 70               | Compensating adjustment claimed                  | <input type="checkbox"/> |
| 75               | Company qualifies for SME exemption              | <input type="checkbox"/> |















### Allowances and charges in the calculation of trading profits and losses - continued

|                                | Capital allowances   | Disposal value   |
|--------------------------------|--|--|
| Electric vehicle charge-points | 713 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | 714 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |
| Enterprise zones               | 721 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | 722 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |
| Zero-emission goods vehicles   | 723 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | 724 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |
| Zero-emission cars             | 726 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | 727 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |

### Allowances and charges not included in the calculation of trading profits and losses

|  | Capital allowances   | Balancing charges  |
|--|--|--|
| Annual investment allowance                  | 735 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |  |
| Structures and buildings                     | 736 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |  |
| Full expensing                               | 733 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | 734 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |
| Business premises renovation                 | 740 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | 745 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |
| Machinery and plant - super-deduction        | 741 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | 742 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |
| Machinery and plant - special rate allowance | 743 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | 744 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |
| Other allowances and charges                 | 750 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | 755 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |
|  | Capital allowances   | Disposal value   |
| Electric vehicle charge-points               | 737 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | 738 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |
| Enterprise zones                             | 746 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | 747 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |
| Zero-emission goods vehicles                 | 748 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | 749 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |
| Zero-emission cars                           | 751 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | 752 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |





## Bank details (for a person to whom a repayment is to be made)

|     |                                  |  |
|-----|----------------------------------|--|
| 920 | Name of bank or building society | <input type="text"/>   |
| 925 | Branch sort code                 | <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>  |
| 930 | Account number                   | <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>  |
| 935 | Name of account                  | <input type="text"/>   |
| 940 | Building society reference       | <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |

## Payments to a person other than the company

|     |   |                          |
|-----|---|--------------------------|
| 943 | Put an 'X' in box 943 if there is a R&D payable credit and one of the conditions listed in the CT600 Guide is applicable  | <input type="checkbox"/> |
| 945 | Complete the authority below if you want the repayment to be made to a person other than the company I, as (enter status - for example, company secretary, treasurer, liquidator or authorised agent) | <input type="text"/>     |
| 950 | of (enter company name)   | <input type="text"/>     |
| 955 | authorise (enter name)  | <input type="text"/>     |
| 960 | of address (enter address)  | <input type="text"/>     |
| 965 | Nominee reference   | <input type="text"/>     |
|     | to receive payment on company's behalf  |                          |
| 970 | Name  | <input type="text"/>     |

## Declaration

|   |                                    |
|---|------------------------------------|
| <b>Declaration</b>  |                                    |
| I declare that the information I have given on this Company Tax Return and any supplementary pages is correct and complete to the best of my knowledge and belief.              |                                    |
| I understand that giving false information in the return, or concealing any part of the company's profits or tax payable, can lead to both the company and me being prosecuted. |                                    |
| 975   | Name<br>Daniel Raj                 |
| 980   | Date DD MM YYYY<br>3 0 0 5 2 0 2 5 |
| 985   | Status<br>Chartered Accountant     |

## HUMANITET - Computation

Name: **HUMANITET**  
 Company number **CE028917**  
 Tax reference: **5489224087**  
 Period: **01/06/2023 to 31/05/2024**

| <b>A. Corporation Tax</b>                         |   | £            | £         |
|---|---|--------------|-----------|
| C   | Interest, and profits from non-trading loan relationships         |              | 4         |
|   | Profits before other deductions and reliefs                       |              | 4         |
| D   | Trade losses  | 4            |           |
|   | Total deductions and reliefs                                      |              | (4)       |
|   | Profits chargeable to corporation tax<br>due by 01/03/2025        |              | 0         |
| <b>B. Trading profits</b>                         |   | £            | £         |
|   | Profit/(loss) per accounts  |              | (4,630)   |
|   | Deduct non-trading income   |              |           |
| C   | Profits from non-trading loan relationships                       | 4            |           |
|   |   |              | (4)       |
| D   | Trading loss  |              | 4,634     |
| <b>C. Non-trading loan relationships</b>          |   | £            | £         |
|   |   | Per accounts | Taxable   |
|   | Profits from non-trading loan relationships                       | 4            | 4         |
|   | Total reported in the accounts                                    | 4            |           |
|   | Taxable profit/(loss) for this period                             |              | 4         |
| <b>D. Loss reconciliation</b>                     |   |              | £         |
|   | Trade losses in period  |              | 4,634     |
|   | Loss used against total profits                                   |              | (4)       |
|   | Unused trading losses arising after 1 April 2017 to carry forward |              | 4,630     |
| <b>E. Statement of losses deduction allowance</b> |   |              | £         |
|   | Deduction allowance   |              | 5,000,000 |



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
Humanitet

On accounts for the year  
ended

31 December 2024

Charity no  
(if any)

1198800

Set out on pages

5 to 9

(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 31/12/2024.

Responsibilities and  
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I am qualified to undertake the examination by being a qualified member of Institute of Chartered Accountants in England and Wales.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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 no concerns and 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.

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

Signed:

Date:

12/09/2025

Name:

Daniel Raj

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

FCA (ICAEW)

|                 |                            |
|-----------------|----------------------------|
| <b>Address:</b> | 99 Chester Road            |
|                 | Streetly, Sutton Coldfield |
|                 | B74 2HE                    |

**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.**

**HUMANITET**

England & Wales - Charity number 1198800

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# Accounts

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## Trustees' Annual Report for the period

From **01/01/2023** Period start date To **31/12/2023**  
Period end date

Charity name: **HUMANITET**

Charity registration number: **1198800**

## Objectives and Activities

|  | SORP reference     |  |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | THE OBJECTS OF THE CHARITY ARE TO RELIEVE PERSONS, WHETHER OR NOT THEY ARE RESIDENT IN THE UNITED KINGDOM OR ABROAD, WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS AS A RESULT OF LOCAL, NATIONAL OR INTERNATIONAL DISASTER OR BY REASON OF THEIR SOCIAL AND ECONOMIC CIRCUMSTANCES, WITH SPECIAL REGARD TO THE NEEDS OF DISPLACED PERSONS AND REFUGEES. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | Water, hygiene and sanitation, shelter, non food items, transportation in disasters.   |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          | <b>YES</b>   |

### Additional information (optional)

You may choose to include further statements where relevant about:

|  | SORP reference |  |
|--|----------------|--|
| Policy on grant making   | Para 1.38      |  |
| Policy on social investment including program related investment | Para 1.38      |  |
|  |                |  |

|                                 |           |  |
|---------------------------------|-----------|--|
| Contribution made by volunteers | Para 1.38 |  |
| Other                           |           |  |

## Achievements and Performance

|   | SORP reference |   |
|---|----------------|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20      | <p><b>The majority of our work took place to relieve people of suffering in: Turkey</b></p> <ul style="list-style-type: none"> <li>• Provided <b>temporary shelter</b> for those who lost their homes and all possessions in the <b>Turkey / Syria Earthquake</b>. We constructed and delivered 2 types of shelters supporting <b>220 people</b>.</li> <li>• Provided <b>Hygiene and Sanitation packs for 600 people</b> left with no shower / cleaning facilities.</li> <li>• Provided <b>clean drinking water for 1940 families</b></li> <li>• Supported the <b>only</b> standing <b>hospital</b> in <b>Antakya</b> region with <b>4 container shelter accomodations</b> and <b>beds</b> for the <b>16 Nurses &amp; Doctors</b>, allowing them to return to work &amp; serve the local community.</li> </ul> <p>Ukraine: War between Ukraine and Russia</p> <ul style="list-style-type: none"> <li>• <b>Transported &amp; hand delivered 6 generators</b> as part of the winter relief for the citizens remaining in Kherson, Ukraine.</li> <li>• <b>Transported hospital equipment to Kherson for use in a make shift clinic.</b></li> </ul> <p>Marrakesh: Earthquake 2023</p> <ul style="list-style-type: none"> <li>• 120 heaters for those whos houses were destroyed in the earthquake, for the winter aid appeal.</li> <li>• Blankets</li> <li>• Electrical supplies</li> <li>• Trapaulin sheets?</li> </ul> <p>Occupied Territory of Palestine</p> <ul style="list-style-type: none"> <li>• Medical device supplies for surgeons in Gaza</li> <li>• Showers / toilets / blankets / mattresses for Palestinians stuck at rafah border Egyptian side</li> <li>• Sanitary towels, childrens nappies, adult diapers for over 1000 families.</li> </ul> |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                     |           |  |
|-------------------------------------|-----------|--|
| Achievements against objectives set | Para 1.41 |  |
|                                     |           |  |

|  |           |  |
|--|-----------|--|
| Performance of fundraising activities against objectives set | Para 1.41 |  |
| Investment performance against objectives                    | Para 1.41 |  |
| Other  |           |  |

## Financial Review

|  |           |   |
|--|-----------|---|
| Review of the charity's financial position at the end of the period              | Para 1.21 | <b>Net liabilities of £11203</b>  |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | We must always have some reserves for the next disaster, which we wish to attend. |
| Amount of reserves held  | Para 1.22 | <b>We aim to hold £10,000.00</b>  |
| Reasons for holding zero reserves  | Para 1.22 | <b>N/A</b>  |
| Details of fund materially in deficit  | Para 1.24 | <b>N/A</b>  |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | <b>N/A</b>  |

### Additional information (optional)

You may choose to include further statements where relevant about:

|   |           |  |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising)            | Para 1.47 |  |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 |  |
| A description of the principal risks facing the charity                         | Para 1.46 |  |
| Other   |           |  |

## Structure, Governance and Management

|   |           |  |
|---|-----------|--|
| Description of charity's trusts:  |           |  |
| Type of governing document<br>(trust deed, royal charter)   | Para 1.25 | Constitution of a Charitable Incorporated Organisation whose only voting members are its Charity Trustees  |
| How is the charity constituted?<br>(e.g unincorporated association, CIO)  | Para 1.25 | CIO  |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | All trustees must vote in favour of the new trustee. Only with all saying yes will we accept a new trustee |

### Additional information (optional)

You may choose to include further statements where relevant about:

|   |           |  |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees                | Para 1.51 |  |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 |  |
| Relationship with any related parties   | Para 1.51 |  |
| Other   |           |  |

### Reference and Administrative details

|                             |   |
|-----------------------------|---|
| Charity name                | Humanitet   |
| Other name the charity uses |   |
| Registered charity number   | 1198800   |
| Charity's principal address | 17 QUEENS ROAD<br>ETON WICK<br>WINDSOR<br>SL4 6NA |
|                             |   |

**Names of the charity trustees who manage the charity**

|    | <b>Trustee name</b> | <b>Office (if any)</b> | <b>Dates acted if not for whole year</b> | <b>Name of person (or body) entitled to appoint trustee (if any)</b> |
|----|---------------------|------------------------|--|--|
| 1  | Jaspreet Randhawa   |                        | Whole year                               |  |
| 2  | Remy Punsola        |                        | Whole year                               |  |
| 3  | Nima Moini          |                        | Whole year                               |  |
| 4  | Jaipreet Gill       |                        | 23 <sup>rd</sup> October 2023            |  |
| 5  |                     |                        |  |  |
| 6  |                     |                        |  |  |
| 7  |                     |                        |  |  |
| 8  |                     |                        |  |  |
| 9  |                     |                        |  |  |
| 10 |                     |                        |  |  |
| 11 |                     |                        |  |  |
| 12 |                     |                        |  |  |
| 13 |                     |                        |  |  |
| 14 |                     |                        |  |  |
| 15 |                     |                        |  |  |
| 16 |                     |                        |  |  |
| 17 |                     |                        |  |  |
| 18 |                     |                        |  |  |
| 19 |                     |                        |  |  |
| 20 |                     |                        |  |  |

**Corporate trustees – names of the directors at the date the report was approved**

| <b>Director name</b> |  |  |
|----------------------|--|--|
| N/A                  |  |  |
|                      |  |  |
|                      |  |  |
|                      |  |  |
|                      |  |  |
|                      |  |  |

**Name of trustees holding title to property belonging to the charity**

| <b>Trustee name</b> | <b>Dates acted if not for whole year</b> |  |
|---------------------|--|--|
| N/A                 |  |  |
|                     |  |  |
|                     |  |  |
|                     |  |  |

## Funds held as custodian trustees on behalf of others

|   |      |
|---|------|
| Description of the assets held in this capacity   | NONE |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | N/A  |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         | N/A  |

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

|  |
|--|
|  |
|--|

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

|  |
|--|
|  |
|--|

## Other optional information

|  |
|--|
|  |
|--|

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) J Randhawa

Full name(s) JASPREET K.G. RANDHAWA

Position (eg Secretary,  
Chair, etc) CHAIR

Date 13/06/2024

**HUMANITET  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

# HUMANITET

## ANNUAL REPORT AND UNAUDITED ACCOUNTS

### CONTENTS

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|                                  | <b>Page</b> |
|----------------------------------|-------------|
| Company information              | 3           |
| Directors' report                | 4           |
| Income statement                 | 5           |
| Statement of financial position  | 6           |
| Notes to the accounts            | 7           |
| Detailed profit and loss account | 9           |

**HUMANITET  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2023**

---

|                          |   |
|--------------------------|---|
| <b>Directors</b>         | Nima Moini<br>Erica Jane Abbott<br>Remy Felix Punsola<br>Jaspreet Randhawa  |
| <b>Company Number</b>    | CE028917 (England and Wales)  |
| <b>Registered Office</b> | 17 Queens Road<br>Eton Wick<br>Windsor<br>SL4 6NA   |
| <b>Accountants</b>       | Daniel Raj (ACA) North Stone Chartered Accountants<br>99 Chester Road<br>Streetly<br>Sutton Coldfield<br>West Midlands<br>B74 2HE |

**HUMANITET**  
**(COMPANY NO: CE028917 ENGLAND AND WALES)**  
**DIRECTORS' REPORT**

---

The directors present their report and accounts for the year ended 31 December 2023.

**Directors**

The following directors held office during the whole of the period:

Nima Moini  
Erica Jane Abbott  
Remy Felix Punsola  
Jaspreet Randhawa

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Jaspreet Randhawa  
Director

Approved by the board on: 18 March 2024

**HUMANITET**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

|   | <b>2023</b> | <b>2022</b> |
|---|-------------|-------------|
|   | £           | £           |
| <b>Turnover</b>   | 65,824      | 35,920      |
| Cost of sales   | (56,970)    | (6,593)     |
| <b>Gross profit</b>   | 8,854       | 29,327      |
| Administrative expenses                                     | (31,391)    | (17,993)    |
| <b>Operating (loss)/profit</b>                              | (22,537)    | 11,334      |
| <b>(Loss)/profit on ordinary activities before taxation</b> | (22,537)    | 11,334      |
| Tax on (loss)/profit on ordinary activities                 | -           | -           |
| <b>(Loss)/profit for the financial year</b>                 | (22,537)    | 11,334      |

**HUMANITET**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2023**

|  | Notes | 2023<br>£ | 2022<br>£ |
|--|-------|-----------|-----------|
| <b>Fixed assets</b>  |       |           |           |
| Tangible assets  | 4     | -         | 6,400     |
| <b>Current assets</b>  |       |           |           |
| Cash at bank and in hand                                       |       | 9,409     | 4,934     |
| <b>Net current assets</b>                                      |       | 9,409     | 4,934     |
| <b>Total assets less current liabilities</b>                   |       | 9,409     | 11,334    |
| <b>Creditors: amounts falling due after more than one year</b> | 5     | (20,612)  | -         |
| <b>Net (liabilities)/assets</b>                                |       | (11,203)  | 11,334    |
| <b>Capital and reserves</b>                                    |       |           |           |
| Profit and loss account  |       | (11,203)  | 11,334    |
| <b>Shareholders' funds</b>                                     |       | (11,203)  | 11,334    |

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 18 March 2024 and were signed on its behalf by

Jaspreet Randhawa  
Director

Company Registration No. CE028917



**HUMANITET  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

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**6 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

**HUMANITET**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

This schedule does not form part of the statutory accounts.

|   | <b>2023</b> | <b>2022</b> |
|---|-------------|-------------|
|   | £           | £           |
| <b>Turnover</b>   |             |             |
| Sales   | 65,824      | 35,920      |
| <b>Cost of sales</b>  |             |             |
| Purchases   | 56,970      | 6,593       |
| <b>Gross profit</b>   | 8,854       | 29,327      |
| <b>Administrative expenses</b>                              |             |             |
| Wages and salaries  | 15,550      | -           |
| Travel and subsistence                                      | 9,676       | 15,564      |
| Motor expenses  | -           | 493         |
| Telephone and fax   | 18          | -           |
| Stationery and printing                                     | -           | 11          |
| Subscriptions   | 1,436       | -           |
| Bank charges  | 92          | 215         |
| Repairs and maintenance                                     | 183         | -           |
| Depreciation  | -           | 1,600       |
| Sundry expenses   | 4,436       | -           |
| Advertising and PR  | -           | 110         |
|   | 31,391      | 17,993      |
| <b>Operating (loss)/profit</b>                              | (22,537)    | 11,334      |
| <b>(Loss)/profit on ordinary activities before taxation</b> | (22,537)    | 11,334      |



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
Humanitet

On accounts for the year  
ended

31 December 2023

Charity no  
(if any)

1198800

Set out on pages

5 to 9

(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 31/12/2023.

Responsibilities and  
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I am qualified to undertake the examination by being a qualified member of Institute of Chartered Accountants in England and Wales.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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 no concerns and 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.

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

Signed:

Date:

18/02/2024

Name:

Daniel Raj

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

FCA (ICAEW)

|                 |                            |
|-----------------|----------------------------|
| <b>Address:</b> | 99 Chester Road            |
|                 | Streetly, Sutton Coldfield |
|                 | B74 2HE                    |

**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.**

**HUMANITET**

England & Wales - Charity number 1198800

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# Accounts

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## Trustees' Annual Report for the period

From **03/05/2022**  
Period end date

Period start date To **02/05/2023**

Charity name: **HUMANITET**

Charity registration number: **1198800**

### Objectives and Activities

|  | SORP reference     |  |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | THE OBJECTS OF THE CHARITY ARE TO RELIEVE PERSONS, WHETHER OR NOT THEY ARE RESIDENT IN THE UNITED KINGDOM OR ABROAD, WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS AS A RESULT OF LOCAL, NATIONAL OR INTERNATIONAL DISASTER OR BY REASON OF THEIR SOCIAL AND ECONOMIC CIRCUMSTANCES, WITH SPECIAL REGARD TO THE NEEDS OF DISPLACED PERSONS AND REFUGEES. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | Water, hygiene and sanitation, shelter, non food items, transportation in disasters.   |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          | <b>Yes</b>   |

### Additional information (optional)

You may choose to include further statements where relevant about:

|  | SORP reference |  |
|--|----------------|--|
| Policy on grant making   | Para 1.38      |  |
| Policy on social investment including program related investment | Para 1.38      |  |
|  | Para 1.38      |  |

|                                 |  |  |
|---------------------------------|--|--|
| Contribution made by volunteers |  |  |
| Other                           |  |  |

## Achievements and Performance

|   | SORP reference |   |
|---|----------------|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20      | <p>In 2022 we went to Ukraine and transported fleeing refugees from Ukraine to Poland. We also provided safe drinking water for the community of Odessa. Along with sanitary packs. In 2023 we went to Kherson to provide generators due to a power cut, for those remaining there in the winter.</p> <p>In February 2023 we attended Antakya &amp; surrounding regions in Turkey for the earthquake relief. We provided shelter, safe drinking water and sanitation and hygiene packs.</p> |
|   |                |   |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                     |           |  |
|-------------------------------------|-----------|--|
| Achievements against objectives set | Para 1.41 |  |
|-------------------------------------|-----------|--|

|  |           |  |
|--|-----------|--|
| Performance of fundraising activities against objectives set | Para 1.41 |  |
| Investment performance against objectives                    | Para 1.41 |  |
| Other  |           |  |

## Financial Review

|  |           |   |
|--|-----------|---|
| Review of the charity's financial position at the end of the period              | Para 1.21 | £11334  |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | We must always have some reserves for the next disaster, which we wish to attend. |
| Amount of reserves held  | Para 1.22 | We need to hold a minimum of £2000 for reserves                                   |
| Reasons for holding zero reserves  | Para 1.22 | N/a   |
| Details of fund materially in deficit  | Para 1.24 | N/a   |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | N/a   |

### Additional information (optional)

You may choose to include further statements where relevant about:

|   |           |  |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising)            | Para 1.47 |  |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 |  |
| A description of the principal risks facing the charity                         | Para 1.46 |  |
| Other   |           |  |

## Structure, Governance and Management

|   |            |  |
|---|------------|--|
| Description of charity's trusts:  |            |  |
| Type of governing document<br>(trust deed, royal charter)   | Para 1.25  | Constitution of a Charitable Incorporated Organisation whose only voting members are its Charity Trustees  |
| How is the charity constituted?<br>(e.g unincorporated association, CIO)  | Para 1.25  | CIO  |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25A | All trustees must vote in favour of the new trustee. Only with all saying yes will we accept a new trustee |

### Additional information (optional)

You may choose to include further statements where relevant about:

|   |           |  |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees                | Para 1.51 |  |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 |  |
| Relationship with any related parties   | Para 1.51 |  |
| Other   |           |  |

### Reference and Administrative details

|                             |  |
|-----------------------------|--|
| Charity name                | HUMANITET                                  |
| Other name the charity uses |  |
| Registered charity number   | 1198800                                    |
| Charity's principal address | 17 QUEENS ROAD, ETON WICK, WINDSOR SL4 6NA |
|                             |  |

**Names of the charity trustees who manage the charity**

|    | <b>Trustee name</b> | <b>Office (if any)</b> | <b>Dates acted if not for whole year</b> | <b>Name of person (or body) entitled to appoint trustee (if any)</b> |
|----|---------------------|------------------------|--|--|
| 1  | Jaspreet Randhawa   |                        | Whole year                               |  |
| 2  | Remy Punsola        |                        | Whole year                               |  |
| 3  | Nima Moini          |                        | Whole year                               |  |
| 4  | Erica Abbott        |                        | Whole year                               |  |
| 5  | Jaipreet Gill       |                        | 23/10/2023                               |  |
| 6  |                     |                        |  |  |
| 7  |                     |                        |  |  |
| 8  |                     |                        |  |  |
| 9  |                     |                        |  |  |
| 10 |                     |                        |  |  |
| 11 |                     |                        |  |  |
| 12 |                     |                        |  |  |
| 13 |                     |                        |  |  |
| 14 |                     |                        |  |  |
| 15 |                     |                        |  |  |
| 16 |                     |                        |  |  |
| 17 |                     |                        |  |  |
| 18 |                     |                        |  |  |
| 19 |                     |                        |  |  |
| 20 |                     |                        |  |  |

**Corporate trustees – names of the directors at the date the report was approved**

| <b>Director name</b> |  |  |
|----------------------|--|--|
| <b>N/a</b>           |  |  |
|                      |  |  |
|                      |  |  |
|                      |  |  |
|                      |  |  |
|                      |  |  |

**Name of trustees holding title to property belonging to the charity**

| <b>Trustee name</b> | <b>Dates acted if not for whole year</b> |  |
|---------------------|--|--|
| <b>N/a</b>          |  |  |
|                     |  |  |
|                     |  |  |
|                     |  |  |
|                     |  |  |

## Funds held as custodian trustees on behalf of others

|   |     |
|---|-----|
| Description of the assets held in this capacity   | N/a |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | N/a |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         | N/a |

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

|  |
|--|
|  |
|--|

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

|     |
|-----|
| N/a |
|-----|


## Other optional information

|  |
|--|
|  |
|--|

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

|  |   |  |
|--|---|--|
| <b>Signature(s)</b>                        |  |  |
| <b>Full name(s)</b>                        | Jaspreet Kaur Gallon Randhawa   |  |
| <b>Position (eg Secretary, Chair, etc)</b> | Chair   |  |
| <b>Date</b>                                | 30/10/2023  |  |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Humanitet 1198800

CC16a

## Receipts and payments accounts

|                     |          |    |            |
|---------------------|----------|----|------------|
| For the period from | 5/3/2022 | To | 12/31/2022 |
|---------------------|----------|----|------------|

### Section A Receipts and payments

|   | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |  |                                      |                                     |                                 |                               |
| Donations   | 35,920                                 | -                                    | -                                   | 35,920                          | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>35,920</b>                          | <b>-</b>                             | <b>-</b>                            | <b>35,920</b>                   | <b>-</b>                      |
| <b>A2 Asset and investment sales, (see table).</b>    |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>35,920</b>                          | <b>-</b>                             | <b>-</b>                            | <b>35,920</b>                   | <b>-</b>                      |
| <b>A3 Payments</b>                                    |  |                                      |                                     |                                 |                               |
| Sustenance, medicine, nappies                         | 6,593                                  | -                                    | -                                   | 6,593                           | -                             |
| Travel and subsistence                                | 15,564                                 | -                                    | -                                   | 15,564                          | -                             |
| Motor expenses  | 493                                    | -                                    | -                                   | 493                             | -                             |
| Stationery and printing                               | 11                                     | -                                    | -                                   | 11                              | -                             |
| Bank charges  | 215                                    | -                                    | -                                   | 215                             | -                             |
| Advertising and PR                                    | 110                                    | -                                    | -                                   | 110                             | -                             |
| Motor vehicle purchase                                | 8,000                                  | -                                    | -                                   | 8,000                           | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>30,986</b>                          | <b>-</b>                             | <b>-</b>                            | <b>30,986</b>                   | <b>-</b>                      |
| <b>A4 Asset and investment purchases, (see table)</b> |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>30,986</b>                          | <b>-</b>                             | <b>-</b>                            | <b>30,986</b>                   | <b>-</b>                      |
| <b>Net of receipts/(payments)</b>                     | <b>4,934</b>                           | <b>-</b>                             | <b>-</b>                            | <b>4,934</b>                    | <b>-</b>                      |
| A5 Transfers between funds                            | -                                      | -                                    | -                                   | -                               | -                             |
| A6 Cash funds last year end                           | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Cash funds this year end</b>                       | <b>4,934</b>                           | <b>-</b>                             | <b>-</b>                            | <b>4,934</b>                    | <b>-</b>                      |

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

| Categories           | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> | Cash at bank and in hand                               | 4,934                              | -                                | -                               |
|                      |  | -                                  | -                                | -                               |
|                      |  | -                                  | -                                | -                               |
|                      | <b>Total cash funds</b>                                | <b>4,934</b>                       | <b>-</b>                         | <b>-</b>                        |
|                      | (agree balances with receipts and payments account(s)) | OK                                 | OK                               | OK                              |

| Categories                      | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| <b>B2 Other monetary assets</b> |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |

| Categories                  | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| <b>B3 Investment assets</b> |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |

| Categories  | Details       | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------------|-----------------------------|-----------------|--------------------------|
| <b>B4 Assets retained for the charity's own use</b> | Motor Vehicle | 8000                        | 8,000           | 6,400                    |
|   |               |                             | -               | -                        |
|   |               |                             | -               | -                        |
|   |               |                             | -               | -                        |
|   |               |                             | -               | -                        |
|   |               |                             | -               | -                        |
|   |               |                             | -               | -                        |
|   |               |                             | -               | -                        |
|   |               |                             | -               | -                        |

| Categories            | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |

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

|           |            |                  |
|-----------|------------|------------------|
| Signature | Print Name | Date of approval |
|           |            |                  |



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Humanitet

**On accounts for the year  
ended**

31/12/2022

**Charity no  
(if any)**

1198800

**Set out on pages**

1

*(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 (other than that disclosed below \*) 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:**

*D. Raj*

**Date:**

30/10/2023

**Name:**

Daniel Raj

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

Institute of Chartered Accountants in England & Wales (ICAEW)

**Address:**

99 Chester Road

Streetly, Sutton Coldfield

B74 2HE

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.**

N/A