

CHARITY REGISTRATION NUMBER: 1198860

HUMAN FRIENDLY INTERNATIONAL

Unaudited Accounts

31 March 2023

HUMAN FRIENDLY INTERNATIONAL

Trustees Annual Report for the Year Ending 31 March 2023

The trustees of Human Friendly International (HFI) present their report along with the financial statement for the charity for the year ended 31 March 2023. The financial statements have been prepared in accordance with the charity's accounting policies and comply with the charity's constitution and applicable law.

Governing document and charitable objects

The charity was established as a CIO on 6th May 2022, and is registered with the charity commission in England under the number 1198860. Trustees are appointed by a resolution of the Trustees passed at a special meeting.

The objectives of the charity are:

The prevention or relief of poverty in Pakistan by providing grants, Items, and services to individuals in need and/or charities or other organisations working to prevent or relieve poverty

Furthermore, HFI promotes such other charitable purposes particular for the benefit of the public as the trustees think fit.

Principle policies to achieve objectives

The trustees shall follow the guidance provided by the charity commission in order to advance and achieve the objectives of the charity. HFI will also raise and promote issues to the statutory authority bodies and any other organisation necessary to help achieve the objectives.

Activities and Achievements

During the year HFI commenced on the planning work with key objectives highlighted below:

During the year, the charity received donations from the trustees, and consequently was able to help vulnerable families with the provision newly livelihood support, clean water, and house construction. The charity also increased its work in the provision of infrastructure projects to help local communities. The above was carried out directly and in partnership with local partners who fulfil the charity's due diligence checks

Throughout the year the charity made steady progress in achieving the objectives highlighted above.

Financial review

The charity intends to expend the funds it receives in the same year with the unrestricted funds the charity holds are to ensure that it has sufficient reserves to cover the costs of managing and administering the charity for the following year. At the end of each financial year the trustees will review the level of funds with the view of transferring any excess to most needed in terms of aid.

The overall objective of the charity is to receive sufficient income and capital growth to enable it to carry out its purposes consistently year by year. The only source of funds is donations from public. These donations were received in their entirety for the charitable projects the charity promotes through its website, hence help to achieve 'its objective of helping those in need.

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Charity Assets

The assets of the charity consist of cash in hand and in the bank.

Risk Management

The current account funds are held with a leading bank to minimise disruption to activities and reduce risk. All investment decisions are made to achieve a reasonable return from acceptable sources whilst minimising the risk.

The trustees regularly review the risks and satisfy themselves that adequate systems and procedures are in place to manage the risks identified. Where appropriate, risks are covered by insurance.

The charity has developed a process to carry out due diligence checks on partners it works with and will expand this to donors as well.

Reserve Policy and Future Plans

At the year end the charity held enough funds or provision for funds to pay for its expenses for the year. The charity aim is to look at other grants to employ more people for specific projects to help deliver its objectives.

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Statement of the Trustees' Financial Responsibilities

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of The Human Friendly International and its incoming resources and application of resources of the charity for the period. In preparing the financial statements, the trustees are required:

- Select suitable accounting policies and apply them consistently
- Observe the methods and principles in Charities SORP
- Make judgements and estimates that are reasonably prudent
- State whether applicable accounting standard have been followed, subject to any material departures disclosed and explained in the financial statements, and
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that The Human Friendly International will continue in business.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the constitutions. 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.

Approved by the Trustees of Human Friendly International on 20th February 2024 and signed on its behalf by:

Dr ZAHID MEHMOOD CHAUHAN
(Chair)



HUMAN FRIENDLY INTERNATIONAL

Accountant's/Independent Examiner's Report for the Year Ending 31 March 2023

I report to the trustees on my examination of the accounts of HUMAN FRIENDLY INTERNATIONAL ('the charity') for the year ended 31 March 2023.

Responsibilities and basis of report

As the trustees of the charity, 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 charity'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 have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or

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.



Muhammad Haleem Talib
Independent Examiner

Whitegate & Co Accountants
104 Broughton Lane
Salford
Manchester
M7 1UF

20 February 2024



HUMAN FRIENDLY INTERNATIONAL

Receipts and Payments Accounts

Year Ended 31 March 2023

	Total Funds £
Receipts	
Community Support Projects	10,150.00
Total receipts for the year	<u>10,150.00</u>
 Payments	
Community Support Projects	4,000.00
Accountants Fees	480.00
Bank Charges	90.00
Total payments for the year	<u>4,570.00</u>
 Net of receipts/(payments)	6,060.00
Cash funds last year end	-
Cash funds this year end	<u>6,060.00</u>

HUMAN FRIENDLY INTERNATIONAL

Statement of assets and liabilities

Year Ended 31 March 2023

	Total Funds £
Cash Funds	
Cash Inflows	10,150.00
Cash Outflows	- 4,090.00
Funds Available as 31 March 2023	<u>6,060.00</u>

Approved by the trustees on 20 February 2024 and signed on their behalf by:

Dr ZAHID MEHMOOD CHAUHAN

Chair

