



AL-ANSAR
Humanity Foundation

ANNUAL REPORT & FINANCIAL STATEMENTS 2024

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Message from CEO

As we reflect on 2024, I am deeply grateful for the continued generosity and compassion of our donors, volunteers, and supporters. The year marked significant progress for Al Ansar Humanity Foundation — a year of growth, expanded impact, and strengthened commitment to serving humanity.

Through your support, we were able to deliver vital aid across Pakistan, including food distributions, water and sanitation projects, education sponsorships, medical assistance, livelihood support, and for the first time, Zakat-funded initiatives that reached the most vulnerable families. Each of these efforts reflects our shared belief that compassion and service can transform lives.

Despite ongoing economic challenges, our foundation maintained its transparency, accountability, and dedication to ensuring that every donation directly benefits those in need. We also introduced stronger governance measures and professional oversight to prepare for future sustainability.

As we look to 2025, we remain steadfast in our mission — to expand our reach, empower local communities, and continue to bring hope where it is needed most.

To all our donors and volunteers — thank you for standing with us. Together, we are changing lives.



Muhammad Rahail Arshad Ansari
CEO, Al Ansar Humanity Foundation

Corporate Directory

Registered Charity number

1199973 (England and Wales)

Registered office

15 Hatch Lane, Harmondsworth, West Drayton, UB7 0BJ

Board of Trustees

The trustees who served the charity during the period were as follows:

- Mr Muhammad Rahail Arshad Ansari– CEO
- Mr Muhammad Rehan (appointed 10 March 2024)
- Mr Mohsin Uddin

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REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Structure, Governance and Management

Al Ansar Humanity Foundation has its operational base in the UK, where all fundraising activities are carried out. The foundation implements its charitable projects directly in Pakistan through trusted local teams and volunteers. By working with people on the ground who understand the local culture, sensitivities, and needs, the foundation ensures that all projects are delivered effectively and respectfully to the communities we serve.

Board of Trustees

The Board of Trustees directs and oversees the charity. Its responsibilities include setting the strategic direction, ensuring strong governance, and defining priorities and objectives. The Board monitors the performance of the foundation, reviews progress in alleviating poverty and hardship, and approves new policies and procedures as needed. It also appraises and supports the Management Team and, when necessary, makes appointments or dismissals. The Board works closely with key stakeholders to ensure that Al Ansar Humanity Foundation fulfils its charitable aims while fully meeting all regulatory requirements.

Recruiting and appointing trustees

All members of the Board of Trustees are volunteers, selected for their diverse skills, knowledge, and experience. Trustees may be nominated by existing partners and stakeholders, or they may be personally approached and invited to join the Board. This process ensures that the foundation has the right expertise to respond to challenges and opportunities effectively.

Key personnel

The CEO is accountable to the Board of Trustees and, alongside senior team members, is responsible for the day-to-day management of the charity. The CEO chairs the Management Team, ensuring that the strategies and policies set by the Board are implemented in practice. The Management Team also supports the work of staff and volunteers, ensuring smooth delivery of charitable projects. A full list of trustees is available in the corporate directory.

Governing document

Al Ansar Humanity Foundation is a registered charity in the UK. The charity is governed by its constitution, which sets out the aims, objectives, and management framework within which the organisation operates.

Risk of Governance

To ensure the continued success and sustainability of the charity, the Board of Trustees regularly reviews governance practices, policies, and procedures. This oversight reduces risks, strengthens accountability, and ensures that the organisation continues to operate to the highest standards of transparency and effectiveness..

Statement of Trustees' Responsibilities

The trustees of Al Ansar Humanity Foundation are responsible for preparing the Annual Report. This includes the trustees' reports and financial statements, prepared in accordance with applicable law and United Kingdom Accounting Standards (UK Generally Accepted Accounting Practice). Company law requires our trustees to prepare financial statements for each financial year, and they must not approve them unless satisfied that they give a true and fair view of the charity's financial position, its resources, and the application of those resources including income and expenditure during the period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently
- observe the methods and principles in the Charity Commission Statement of Recommended Practice (SORP)
- make judgments and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements

- prepare the financial statements on the going concern basis, unless it is inappropriate to presume that the charity will continue its activities.

The trustees are also responsible for keeping proper accounting records that accurately reflect the financial position of the charity and ensure that the statements comply with the Companies Act 2006. They are further responsible for safeguarding the charity's assets and taking reasonable steps to prevent and detect fraud and other irregularities.

Volunteers

Our volunteers are the backbone of Al Ansar Humanity Foundation. Their dedication, compassion, and commitment are invaluable in helping us deliver our mission. Throughout 2024, our volunteers in the UK and Pakistan provided crucial support in fundraising, awareness campaigns, and direct project delivery. Without their tireless efforts, much of our work would not be possible.

Fundraising structure

Al Ansar Humanity Foundation raises funds primarily through community donations, word of mouth, and social media engagement. These channels have enabled us to reach a wider network of supporters across the UK and strengthen connections with both existing and new donors. Our fundraising activities are closely monitored by the Management Team, and progress reports are regularly presented to the Board of Trustees.

Fundraising

Our fundraising approach includes a combination of methods, such as:

- Community donations
- Volunteer-led fundraising initiatives
- Social media campaigns

In 2024, all fundraising was carried out by our own team of volunteers and staff. We did not use external fundraising agencies or third parties.

Funding Continuation

Al Ansar Humanity Foundation does not have a fixed income stream and relies entirely on the generosity of public donations and support from charitable partners. We only initiate projects when the required funds are available to cover all associated costs. To ensure continuity and reduce the risk of disruption in times of fluctuating donations, we have also set aside limited reserves as a safeguard.

Principal Risks and Uncertainties

Al Ansar Humanity Foundation is committed to providing humanitarian aid and relief to those in need. Our work is focused in Pakistan, where many communities face hardship due to poverty, lack of access to basic necessities, and at times, natural or environmental challenges. Operating in such environments naturally gives rise to risks and uncertainties. These are managed through our growing experience, supported by robust systems, careful oversight, and the commitment of our trustees, staff, and volunteers.

Senior management and trustees regularly review organisational risks, develop mitigation strategies, and ensure their implementation.

Safeguarding

Al Ansar Humanity Foundation is dedicated to supporting vulnerable families, children, and communities in a way that empowers and protects them. Safeguarding remains a priority, ensuring that beneficiaries are supported in a safe, respectful, and dignified manner. The Chair of Trustees oversees safeguarding practices, while responsibility at operational level rests with designated leads who ensure appropriate standards are maintained.

Cybercrime

The risk of cybercrime is an increasing challenge for all organisations, including charities. We continue to take steps to strengthen our digital resilience, improve data protection, and follow GDPR principles. We are committed to keeping donor, beneficiary, and organisational information secure at all times.

Achievement and Performance

Review of financial performance

In 2024, Al Ansar Humanity Foundation achieved significant growth, with total income increasing to £7,371 compared to £5,231 in 2023. This enabled us to expand our aid programmes, including new Zakat-based projects. Over 2024, we provided food support to struggling families, extended access to clean water, sponsored students' education, offered medical care, and helped families with livelihood and welfare assistance.

Review of development activities

The trustees are satisfied with the continued progress of the charity. Since its establishment, Al Ansar Humanity Foundation has focused on alleviating poverty by providing food, clean water, education, and medical support. Looking ahead, we aim to strengthen our fundraising, develop sustainable initiatives, and expand our capacity to respond quickly to urgent needs and emergencies.

Public Benefit

Our trustees confirm that they have considered the Charity Commission's guidance on public benefit when planning our activities and objectives. The projects we deliver in Pakistan are designed to ensure the maximum possible benefit to disadvantaged communities by addressing immediate needs while also supporting long-term wellbeing.

Financial Review

Total income during 2024 was £7,371, and total expenditure amounted to £6,282, resulting in a net income of £1,089. At year-end, total funds carried forward were £1,253 (Unrestricted £795, Restricted £458). The charity maintained a balance of £2,153 at the bank and introduced a new governance provision of £900 to strengthen compliance and transparency.

Unspent funds are carried forward to the next financial period to ensure the continuity of projects. Where a project required additional funds, these were drawn from general donations.

Details of all charitable income and expenditure are mentioned in accounts. The difference in amount received and not spent is carried forward to the next period and any deficiency in funds for specific projects were taken out from General Donations fund.

Reserves policy

Our beneficiaries are some of the most vulnerable communities in Pakistan, many of whom rely on our support regularly. Any disruption to our projects could significantly impact their lives. Trustees therefore recognise the importance of holding reserves to ensure continuity during times of financial uncertainty.

As a developing charity managed by trustees and volunteers, Al Ansar Humanity Foundation maintains minimal operational expenses, with the aim that most of donations go directly towards charitable projects. This reserves policy is reviewed annually by the trustees at the Annual Trust meeting, where the Chairman presents recommendations for approval.

IT & Data Storage

All financial records are maintained digitally. To ensure data security, regular backups are taken and stored securely. The possibility of cloud-based backup systems is being assessed to strengthen data protection and resilience.

Going concern

Based on our financial performance and reserves position, the trustees have a reasonable expectation that Al Ansar Humanity Foundation will continue in operational existence for the foreseeable future. There are no material uncertainties that cast doubt on the charity's ability to continue as a going concern. Accordingly, the financial statements have been prepared on this basis.

This Trustees' Annual Report, prepared under the Companies Act 2006, was approved by the Board of Trustees on 16th August 2024 including approving in their capacity as Directors, the Trustees' Report and Director's Report contained therein, and is signed as authorised on its behalf by:

.....
Mr Muhammad Rahail Arshad Ansari
Trustee/ CEO
22nd October 2025

FINANCIAL STATEMENT

FOR THE YEAR ENDED

31 DECEMBER

2024



AL-ANSAR
Humanity Foundation



AL ANSAR HUMANITY FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024

			PERIOD	
			5/8/22	
			TO	
		YEAR ENDED	31/12/23	
		31/12/24	Total	Total
	Notes	funds	funds	funds
		£	£	£
INCOME AND ENDOWMENTS FROM				
Charitable activities				
General Donation		1,812	-	1,812
Water & Sanitation		-	150	150
Supporting Education		-	900	900
Livelihood supports		-	250	250
Healthcare and Medical		-	600	600
Food support		-	2,859	2,859
Zakat		-	800	800
Total		1,812	5,559	7,371
EXPENDITURE ON				
Charitable activities				
General Donation		137	-	137
Water & Sanitation		-	-	-
Supporting Education		-	882	882
Livelihood supports		-	211	211
Healthcare and Medical		-	545	545
Food support		-	2,826	2,826
Zakat		-	781	781
Other		900	-	900
Total		1,037	5,245	6,282
NET INCOME		775	314	1,089
RECONCILIATION OF FUNDS				
Total funds brought forward		20	144	164
TOTAL FUNDS CARRIED FORWARD		795	458	1,253

AL ANSAR HUMANITY FOUNDATION**BALANCE SHEET
31 DECEMBER 2024**

	Notes	Unrestricted funds £	Restricted fund £	31/12/24 Total funds £	31/12/23 Total funds £
CURRENT ASSETS					
Cash at bank and in hand		1,695	458	2,153	164
CREDITORS					
Amounts falling due within one year	4	(900)	-	(900)	-
NET CURRENT ASSETS		<u>795</u>	<u>458</u>	<u>1,253</u>	<u>164</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>795</u>	<u>458</u>	<u>1,253</u>	<u>164</u>
NET ASSETS		<u><u>795</u></u>	<u><u>458</u></u>	<u><u>1,253</u></u>	<u><u>164</u></u>
FUNDS	5				
Unrestricted funds:					
Unrestricted Funds				795	20
Restricted funds:					
Restricted Funds				<u>458</u>	<u>144</u>
TOTAL FUNDS				<u><u>1,253</u></u>	<u><u>164</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on 22 August 2025 and were signed on its behalf by:



Mr M Rahail A Ansari - Trustee



Mr Muhammad Rehan - Trustee



Mr Mohsin Uddin - Trustee

AL ANSAR HUMANITY FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

INCOME

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

TAXATION

The charity is exempt from tax on its charitable activities.

FUND ACCOUNTING

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the period ended 31 December 2023.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the period ended 31 December 2023.

AL ANSAR HUMANITY FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 DECEMBER 2024

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Charitable activities			
General Donation	470	-	470
Water & Sanitation	-	600	600
Supporting Education	-	800	800
Livelihood supports	-	800	800
Healthcare and Medical	-	400	400
Food support	-	2,161	2,161
Total	<u>470</u>	<u>4,761</u>	<u>5,231</u>
EXPENDITURE ON			
Charitable activities			
General Donation	450	-	450
Water & Sanitation	-	575	575
Supporting Education	-	789	789
Livelihood supports	-	790	790
Healthcare and Medical	-	333	333
Food support	-	2,130	2,130
Total	<u>450</u>	<u>4,617</u>	<u>5,067</u>
NET INCOME	<u>20</u>	<u>144</u>	<u>164</u>
TOTAL FUNDS CARRIED FORWARD	<u>20</u>	<u>144</u>	<u>164</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/12/24 £	31/12/23 £
Other creditors	<u>900</u>	<u>-</u>

5. MOVEMENT IN FUNDS

	At 1/1/24 £	Net movement in funds £	At 31/12/24 £
Unrestricted funds			
Unrestricted Funds	20	775	795
Restricted funds			
Restricted Funds	144	314	458
TOTAL FUNDS	<u>164</u>	<u>1,089</u>	<u>1,253</u>

AL ANSAR HUMANITY FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 DECEMBER 2024

5. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted Funds	1,812	(1,037)	775
Restricted funds			
Restricted Funds	5,559	(5,245)	314
TOTAL FUNDS	<u>7,371</u>	<u>(6,282)</u>	<u>1,089</u>

Comparatives for movement in funds

	Net movement in funds £	At 31/12/23 £
Unrestricted funds		
Unrestricted Funds	20	20
Restricted funds		
Restricted Funds	144	144
TOTAL FUNDS	<u>164</u>	<u>164</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted Funds	470	(450)	20
Restricted funds			
Restricted Funds	4,761	(4,617)	144
TOTAL FUNDS	<u>5,231</u>	<u>(5,067)</u>	<u>164</u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

AL ANSAR HUMANITY FOUNDATION**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024**

	YEAR ENDED 31/12/24 £	PERIOD 5/8/22 TO 31/12/23 £
INCOME AND ENDOWMENTS		
Charitable activities		
Donations	<u>7,371</u>	<u>5,231</u>
Total incoming resources	7,371	5,231
EXPENDITURE		
Charitable activities		
Grants to institutions	5,382	5,067
Support costs		
Governance costs		
Accountancy and legal fees	<u>900</u>	<u>-</u>
Total resources expended	<u>6,282</u>	<u>5,067</u>
Net income	<u>1,089</u>	<u>164</u>

This page does not form part of the statutory financial statements



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WWW.ALANSARHUMANITYFOUNDATION.COM



INFO@ALANSARHUMANITYFOUNDATION.COM



UNIT 3A, 35 HATTON GARDEN, EC1N 8DX