

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	04	2023		31	3

## Section A Reference and administration details

Charity name	4 HUMANITY		
Other names charity is known by			
Registered charity number (if any)	1201571		
Charity's principal address	22 Berwick Close		
	SK10 3EF		
	Macclesfield		
Postcode	SK10 3EF		

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Patrice Van Isacker			
2	Elanzo Burgess			
3	Fiona Miller			
4	Yosayf Dunn			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address
<b>Admin Support</b>	Joanne Burrows	4 Ballbrook Court, Didsbury, M20 3GT

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

--

## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	C,I,O
Trustee selection methods (eg. appointed by, elected by)	APPOINTED

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

The Charity was set up with the objective to raise funds for existing charities.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

We are in the process of setting up the website and should be going live by May 2025. The website will aim to sell holidays and possibly other goods to raise money for charities. We are in the process of selecting 12 charities globally to send these grants too once we sell those stays. We just contracted on person to help 20 hours per month to setup the website and launch the charity.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We will now start setting up policies that we have not had in place yet.

By April, we hope to have selected all Global Charities to support.

By May we can start inviting hotels to join

By June we can start announcing the charity / launching and hope to start selling some of these stays.

We aim to have 50 hotels live by September 2025.

We aim to have 100 Hotels live by April 2026.

**Summary of the main achievements of the charity during the year**

The charity has made steady progress in terms of developing its structures. We have been working to generate income through fundraising and donations that will allow our work to continue. The project we are developing will provide education to over 100 children and young people. The project is well underway but still has some way to go before it is complete.

Our aim is to open a small part of the school by the end of 2025.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

All Charity reserves will be reinvested

**Details of any funds materially in deficit**

n/a

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We have been using fundraising (word of mouth) and personal funds from trustees as our main income and there has been a £4000 expenditure this financial year approximately directly paying the builders of the school and for all the materials and the person managing the project.

## Section F Other optional information

The charity has not yet begun to function as we would like it too, this is a working progress.

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**

Patrice

**Full name(s)**


Van Isacker

**Position (eg Secretary, Chair, etc)**

Trustee

**Date**

24/1/2025

 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	4 Humanity		Charity No1201571 (if any)				
	Annual accounts for the period						
	Period start date	April 1/2023	To	March 31, 2024			
<b>Section A Statement of financial activities</b>							
<b>Recommended categories by activity</b>		Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
<b>Incoming resources (Note 3)</b>							
<b>Income and endowments from:</b>							
Donations and legacies		S01	18,637	-	-	18,637	-
Charitable activities		S02	-	-	-	-	-
Other trading activities		S03	-	-	-	-	-
Investments		S04	-	-	-	-	-
Separate material item of income		S05	-	-	-	-	-
Other		S06	-	-	-	-	-
<b>Total</b>		S07	18,637	-	-	18,637	-
<b>Resources expended (Note 6)</b>							
<b>Expenditure on:</b>							
Raising funds		S08		-	-	-	-
Charitable activities		S09		-	-	-	-
Separate material item of expense		S10	-	-	-	-	-
Other (Web Development + Paying hotel / Barter		S11	12,924	-	-	12,924	-
<b>Total</b>		S12	12,924	-	-	12,924	-
<b>Net income/(expenditure) before investment gains/(losses)</b>							
		S13	5,713	-	-	5,713	-
Net gains/(losses) on investments		S14	-	-	-	-	-
<b>Net income/(expenditure)</b>		S15	5,713	-	-	5,713	-
<b>Extraordinary items</b>		S16	-	-	-	-	-
<b>Transfers between funds</b>		S17	-	-	-	-	-
<b>Other recognised gains/(losses):</b>							
Gains and losses on revaluation of fixed assets for the charity's own use		S18	-	-	-	-	-
Other gains/(losses)		S19	-	-	-	-	-
<b>Net movement in funds</b>		S20	5,713	-	-	5,713	-
<b>Reconciliation of funds:</b>							
Total funds brought forward		S21	-	-	-	-	-
<b>Total funds carried forward</b>		S22	5,713	-	-	5,713	-

Section C		Notes to the accounts				(cont)	
Note 3		Analysis of income					
		Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year	
	Analysis				£	£	
Donations and legacies:	Donations and gifts	-	-	-	-	-	
	Gift Aid	-	-	-	-	-	
	Legacies	-	-	-	-	-	
	General grants provided by government/other charities	-	-	-	-	-	
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-	
	Donated goods, facilities and services (HOTEL STAYS)	18,638	-	-	18,638	-	
	Other	-	-	-	-	-	
	Total	18,638	-	-	18,638	-	
Charitable activities:		-	-	-	-	-	
		-	-	-	-	-	
		-	-	-	-	-	
	Other	-	-	-	-	-	
	Total	-	-	-	-	-	
Other trading activities:		-	-	-	-	-	
		-	-	-	-	-	
		-	-	-	-	-	
	Other	-	-	-	-	-	
	Total	-	-	-	-	-	
Income from investments:	Interest income	-	-	-	-	-	
	Dividend income	-	-	-	-	-	
	Rental and leasing income	-	-	-	-	-	
	Other	-	-	-	-	-	
	Total	-	-	-	-	-	
Separate material item of income:		-	-	-	-	-	
		-	-	-	-	-	
		-	-	-	-	-	
		-	-	-	-	-	
	Total	-	-	-	-	-	
Other:	Conversion of endowment funds into income	-	-	-	-	-	
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-	
	Gain on disposal of a programme related investment	-	-	-	-	-	
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-	
	Other	-	-	-	-	-	
	Total	-	-	-	-	-	
TOTAL INCOME		18,638	-	-	18,638	-	
Other information:							
All income in the prior year was unrestricted except for: (please provide description and amounts)		No income in the prior year					

Note 6		Analysis of expenditure				
		Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
	Analysis				£	£
Expenditure on raising funds:	Incurred seeking donations	-	-	-	-	-
	Incurred seeking legacies	-	-	-	-	-
	Incurred seeking grants					
	Operating membership schemes and social lotteries					
	Staging fundraising events					
	Fundraising agents					
	Operating charity shops					
	Operating a trading company undertaking non-charitable trading activity					
	Advertising, marketing, direct mail and publicity (BRANDING LOGOS ETC)	750	-	-	750	-
	Start up costs incurred in generating new source of future income (WEB DEVELOPMENT)	12,174	-	-	12,174	-
	Database development costs	-	-	-	-	-
	Other trading activities					
	Investment management costs:	-	-	-	-	-
	Portfolio management costs	-	-	-	-	-
	Cost of obtaining investment advice	-	-	-	-	-
	Investment administration costs	-	-	-	-	-
	Intellectual property licencing costs	-	-	-	-	-
	Rent collection, property repairs and maintenance charges	-	-	-	-	-
		-	-	-	-	-
	<b>Total expenditure on raising funds</b>	<b>12,924</b>	<b>-</b>	<b>-</b>	<b>12,924</b>	<b>-</b>
Expenditure on charitable activities		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-



[illegible]

**Note 29****Additional Disclosures**

**The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.**

We are in the process of setting up the website and should be going live by May 2025. The website will aim to sell holidays and possibly other goods to raise money for charities. We are in the process of selecting 12 charities globally to send these grants too once we sell those stays. We just contracted on person to help 20 hours per month to setup the website and launch the charity.