

# AID FOR MANKIND UK

England & Wales · Charity number 1202015

## Details

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Other names	AID FOR MANKIND
Status	Registered
Legal form	CIO
Registered	2023-02-21
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	6 Carrs Road Cheadle SK8 2EE
Phone	07946521158
Email	<a href="mailto:mash1263@hotmail.com">mash1263@hotmail.com</a>

## Activities

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**Objects:** FOR THE PUBLIC BENEFIT TO RELIEVE POVERTY anywhere in the world, IN PARTICULAR BUT NOT EXCLUSIVELY, BY COORDINATING AND DEVELOPING SERVICES SUCH AS, THE PROVISION OF EMERGENCY AID, CLOTHING, FOOD, FINANCE AND SUCH OTHER SERVICES FOR THOSE IN NEED AS THE TRUSTEES MAY DETERMINE.

**Activities:** Poverty food is a real issue in some regions of Lancashire UK. The Hyndburn district is listed as the 34th most income-deprived in England with near one fifth of the population (18.2 per cent) listed as out of work or on low income. Local people are dealing with hunger every day. Too many families are worrying about their next meal because of circumstances beyond their control.

## Classification

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- **How:** Provides Other Finance
- **What:** The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

## Geography

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- Pakistan
- Lancashire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£652,294	£281,495	£379,261	2
2024-03-31	£28,544	£20,082	-	-

## Trustees

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Name	Role	Appointed
<b>Mohammed Ashraf</b>	Chair	2023-02-22
Aniela Ashraf		2025-07-16
Habib Ullah		2026-04-03
Mohammed Arshad		2026-01-30
Wajid Hussain		2023-02-24

**AID FOR MANKIND UK**

England & Wales - Charity number 1202015

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# Accounts

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**ZAHEER & COMPANY**

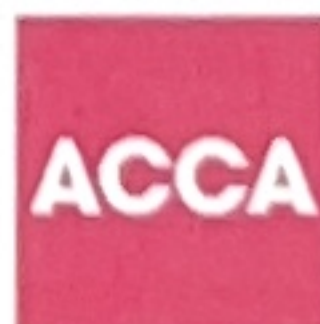
CHARTERED CERTIFIED ACCOUNTANTS

**AID FOR MANKIND UK**

**TRUSTEES' REPORT & FINANCIAL STATEMENT**

**FOR THE YEAR ENDED 31 MARCH 2025**

**CHARITY REGISTRATION NO: 1202015**



**AID FOR MANKIND UK**

**FOR THE YEAR ENDED 31 MARCH 2025**

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**AID FOR MANKIND UK**

**FOR THE YEAR ENDED 31 MARCH 2025**

**TRUSTEES AND PROFESSIONAL ADVISORS**

**TRUSTEES:** Mohammed Ashraf (Chair)  
Wajid Hussain  
Habib Ullah  
Aniela Ashraf

**BANKERS:** The Co-Operative Bank  
1 Balloon Street  
Manchester  
M4 4BE

**ADDRESS:** 6 CARRS ROAD  
CHEADLE  
SK8 2EE

**ACCOUNTANTS:** Zaheer and Company  
63 Kingsway  
Burnage  
Manchester  
M19 2LL



## Aid for Mankind Trustee Mission Report

Reporting period: 2025 – Ongoing

### **Vision**

Aid for Mankind is guided by the principle of amanah (trust). We recognise our responsibility before Allah (SWT) and our donors to deliver humanitarian and community support with integrity, compassion, and accountability.

"Indeed, Allah commands you to render trusts to whom they are due." (Qur'an 4:58)

### **Mission Overview**

Throughout 2025, Aid for Mankind delivered humanitarian relief internationally and community support across multiple regions. Our work spans emergency response, poverty alleviation, sustainable development, and dignity-led assistance for vulnerable populations.

### **Objectives**

- Provide life-saving humanitarian aid in crisis and emergency settings worldwide.
- Support vulnerable and marginalised communities both internationally and within the United Kingdom.
- Deliver assistance impartially, with dignity and respect, regardless of location.
- Promote sustainable solutions that address immediate needs and longer-term wellbeing.
- Maintain strong standards of accountability and transparency across all activities.

## Gaza – Emergency Shelter & Humanitarian Relief

Aid for Mankind's emergency humanitarian response in Gaza, where displaced families were provided with temporary shelter and essential relief items



## Expanded Gaza Activities (February 2025 – January 2026)

Since February 2025, Aid for Mankind has delivered sustained humanitarian assistance in Gaza through a trusted network of local volunteers and partners. Through combined initiatives including shelter provision, food and water distribution, education support, construction of a community mosque, and orphan sponsorship, Aid for Mankind has supported over 200,000 individuals during the reporting period.



- Distribution of food packs and hot meals to families facing acute food insecurity.
- Provision of emergency tents and winter clothing for displaced households.
- Supply of water tankers to improve access to clean and safe drinking water.
- Delivery of online educational classes to support continuity of learning for children.
- Construction of a small mosque to support community cohesion and spiritual needs.
- Sponsorship of orphans, providing essential care and stability for vulnerable children



## Pakistan – Community Support & Water Well Project

Aid for Mankind's engagement with communities in Pakistan, including the construction and delivery of a clean water well, providing sustainable access to safe drinking water for local families.



## United Kingdom (Lancashire) – Homeless Outreach & Community Support

The images above show Aid for Mankind's outreach activities in Lancashire, supporting homeless and vulnerable individuals through the distribution of over 500 winter packs and 1,500 hot meals delivered with dignity and care.

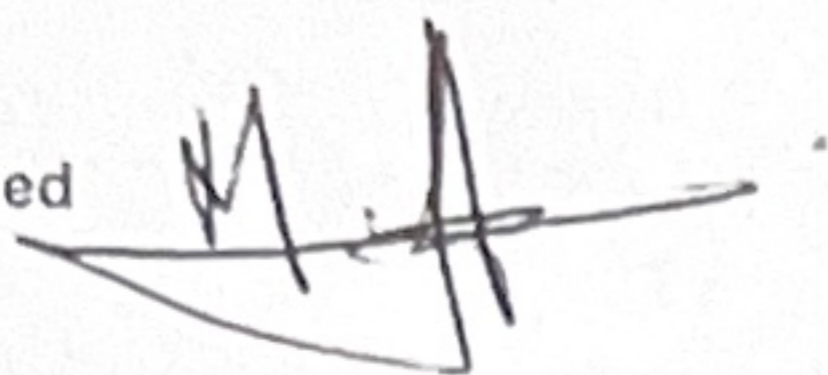


## Impact & Public Benefit

Aid for Mankind is satisfied that these activities delivered clear public benefit by addressing urgent humanitarian needs, alleviating hardship, and supporting dignity and wellbeing among vulnerable communities. Activities were monitored through partner updates, visual evidence, and ongoing

organisational oversight to ensure funds were applied solely towards the organisation's stated purposes.

Signed

A handwritten signature in black ink, appearing to be 'M. Ashraf', written over a horizontal line.

Mohammed Ashraf

Chair

Aid for Mankind

## **INDEPENDENT EXAMINER'S REPORT**

### **TO THE TRUSTEES OF AID FOR MANKIND UK**

I report on the accounts of Aid for Mankind UK, registered charity number 1202015 for the accounts period ended 31st March 2025 which are set out on pages 7-9

### **RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The charity's trustees are responsible for the preparation for the accounts in accordance with the requirement of the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act)
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act); and in accordance FRS 102 SORP
- to state whether particular matters have come to my attention.

### **BASIS OF INDEPENDENT EXAMINER'S REPORT:**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### **INDEPENDENT EXAMINER'S STATEMENT:**

In connection with our examination, no matter has come to my attention;

(1) which gives me reasonable cause to believe that in any material respect the requirements

- . to keep accounting records in accordance with section 41 of the Act; and
- . to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Mr. Farroukh Zaheer (FCCA)**

**Zaheer and Company**

Chartered Certified Accountants and Registered Auditors

63 Kingsway

Burnage

Manchester

M19 2LL

Date:

AID FOR MANKIND UK

RECEIPTS AND EXPENDITURES ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

	Notes	2024-25			2023-24	
		£			£	
		Restricted Funds	Un-restricted Funds	Endowment	Total Funds	
<b>INCOME AND ENDOWMENTS</b>						
DONATIONS AND LEGACIES	1	-	591,708	-	591,708	28,309
Gift Aid	1	-	60,586	-	60,586	235
		-	652,294	-	652,294	28,544
<b>LESS: EXPENDITURES</b>						
EXPENDITURE ON RAISING FUNDS	2	-	229,423	-	229,423	19,592
EXPENDITURE ON CHARITABLE ACTIVITIES	2	-	52,072	-	52,072	490
		-	281,495	-	281,495	20,082
NET INCOME / LOSS FOR THE YEAR		-	370,799	-	370,799	8,462
BALANCE BROUGHT FORWARD		-	8,462	-	8,462	-
BALANCE CARRIED FORWARD		-	379,261	-	379,261	8,462

**AID FOR MANKIND UK  
BALANCE SHEET  
FOR THE YEAR ENDED 31 MARCH 2025**

	Notes	2024-25		2023-24	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand	3	381,572		9,080	
		<u>381,572</u>		<u>9,080</u>	
<b>CURRENT LIABILITIES</b>					
Current Liabilities	4	2,312		618	
		<u>2,312</u>		<u>618</u>	
<b>NET CURRENT ASSETS</b>			379,260		8,462
<b>NET ASSETS</b>			<u>379,261</u>		<u>8,462</u>
<b><u>THE FUNDS OF THE CHARITY:</u></b>					
Funds brought Forward			8,462		-
Income of receipts over expenditure			370,799		8,462
			<u>379,261</u>		<u>8,462</u>

For the year ending 31st March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies but as this company is a charity, it is subject to audit under charities Act 2011.

**Directors' responsibility:**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006, with the Financial Reporting Standard for Smaller Entities (effective April 2008) and in accordance FRS 102 SORP.

Approved on behalf of the Board

We approve these accounts and confirm that we have made available all the information and explanations for their preparation.

Chairman

Date:-----

**AID FOR MANKIND UK  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2025**

	<u>2024-25</u>			<u>2023-24</u>	
	<u>Restricted</u>	<u>Un-restricted</u>	<u>Total</u>	<u>Restricted</u>	<u>Un-restricted</u>
<u>Note: 1</u>					
Donations	-	591,708	591,708	-	28,309
Gift Aid	-	60,586	60,586	-	235
	-	652,294	652,294	-	28,544
<u>Note: 2</u>					
Charity outside UK	-	125,517	125,517	-	-
Charitable Activities	-	50,805	50,805	-	19,592
Events Expense	-	83,801	83,801	-	-
Wages and salaries	-	2,104	2,104	-	-
Advertising	-	1,268	1,268	-	-
Bank Charges	-	1,548	1,548	-	10
Accountancy	-	780	780	-	480
Phone	-	638	638	-	-
Cleaning	-	189	189	-	-
Printing, Postaging, Stationary	-	1,567	1,567	-	-
Subscriptions	-	305	305	-	-
Training	-	389	389	-	-
Insurance	-	139	139	-	-
Computer and Software	-	3,846	3,846	-	-
Repairs	-	3,755	3,755	-	-
Traveling	-	4,770	4,770	-	-
Sundries	-	75	75	-	-
	-	281,495	281,495	-	20,083

**AID FOR MANKIND UK  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2025**

	<u>2024-25</u>	<u>Total</u>	<u>2023-24</u>
	£	£	£
<u>Note: 3</u>			
Cash in bank	374562	374562	9080
Cash in hand	7010	7010	-
	<u>381572</u>	<u>381572</u>	<u>9080</u>

	<u>2024-25</u>	<u>Total</u>	<u>2023-24</u>
	£	£	£
<u>Note: 4</u>			
<u>Current Liabilities</u>			
Accrual	780	780	480
Other creditors	1532	1532	138
	<u>2312</u>	<u>2312</u>	<u>618</u>

**AID FOR MANKIND UK**

England & Wales - Charity number 1202015

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# Accounts

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**AID FOR MANKIND UK**

**TRUSTEES' REPORT & FINANCIAL STATEMENT**

**FOR THE YEAR ENDED 29 February 2024**

**CHARITY REGISTRATION NO: 1202015**

# AID FOR MANKIND UK

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**AID FOR MANKIND UK**

**TRUSTEES AND PROFESSIONAL ADVISORS**

**TRUSTEES:**

**Mohammed Ashraf (Chair)  
Mohammed Barakatali Raza  
Dr Karim Ahmed Rakha  
AZAM Sikander  
Wajid Hussain  
Habib Ullah**

**BANKERS:**

**The Co-Operative Bank  
6 CARRS ROAD  
CHEADLE  
SK8 2EE**

**ACCOUNTANTS:**

**Zaheer and Company  
63 Kingsway  
Burnage  
Manchester  
M19 2LL**

## **TRUSTEE'S REPORT OF AID FOR MANKIND UK FOR THE YEAR ENDED 29th FEBRUARY 2024**

The trustees present their annual report and unaudited financial statements for the year ended 29TH February 2024 and confirm they comply with the Charities Act 2011, the trust deed and the Charities SORP requirements.

### **Governing Document**

AID FOR MANKIND UK was registered as a charity by a charitable deed with the Charity Commission on 21st February 2023 under charity number 1202015.

#### **Organizational Structure**

The charity trustees are responsible for the general control and management of the charity. They give their time freely to manage charity affairs.

#### **Recruitment and Appointment of Trustees**

The existing trustees are responsible for the recruitment and appointment of new trustees.

#### **Risk Management**

The trustees assess the risks the charity faces on an ongoing basis and manage them throughout the year. Trustees have put in place policies and procedures as needed to ensure that risks to the charity is minimised.

## **FINANCE REVIEW**

The trustees have reviewed the reserves of the charity. It holds enough funds to meet next years' operating costs of the organisation. All the charity members operate in the national health sector. COVID-19 pandemic is seriously affecting their activities but the charity's financial affairs are in good order for its foreseeable future.

## **Activities**

The charity has continued to provide education and training to its members to improve the quality of health care offered by its members throughout the country.

It has continued standardisation of treatment and support of colleagues in the UK successfully. The charity holds regular training meetings with other professionals throughout the country to improve the quality of care offered to the public and share good practice with other fellow professionals.

## **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The charity trustees are responsible for preparing an annual report and 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 charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charities SORP;

Make judgements and estimates that are reasonable and prudent; state whether applicable 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 in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on its behalf by:

**Mohammed Ashraf (Chair)**

**ACCOUNTANTS REPORT**

**To the trustees of AID FOR MANKIND UK**

As described on page 2-3 you have approved the accounts for the period ended 29 February 2024 set out on pages 5 to 7. In accordance with your instructions we on pages 5 to 7. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information supplied to us.

Account	2024
Income	24,724
Expenditure	19,400
Surplus	5,324
Balance b/f	1,000
Balance c/f	6,324

**Mr. Farroukh Zaheer (FCCA)**  
**Zaheer and Company**  
**Chartered Certified Accountants**  
**63 Kingsway**  
**Burnage**  
**Manchester**  
**M19 2LL**  
**Date:**

**AID FOR MANKIND UK  
 RECEIPTS AND EXPENDITURES ACCOUNT  
 FOR THE YEAR ENDED 29 February 2024**

		Notes		2024	
		£		£	
		Restricted		Un-restricted	
<b>RECEIPTS</b>	<b>1</b>	-		28,544	
		-		28,544	
<b>EXPENDITURES</b>	<b>2</b>			20,082	
		-		20,082	
<b>NET INCOME / LOSS FOR THE YEAR</b>		-		8,462	
<b>BALANCE BROUGHT FORWARD</b>				0	
<b>BALANCE CARRIED FORWARD</b>		-		8,462	

**AID FOR MANKIND UK  
BALANCE SHEET  
AS AT 29 February 2024**

	Note	2024	
	£	£	£
	Restrictd	Un-restricted	
<b><u>FIXED ASSETS</u></b>			
<b><u>CURRENT ASSETS</u></b>			
Cash at bank	3	-	<u>9,080</u>
		-	<u>9,080</u>
<b><u>CURRENT LIABILITIES</u></b>			
Accruals	4	-	<u>618</u>
		-	<u>.618</u>
<b>NET CURRENT ASSETS</b>	-		<b>8,462</b>
<b>NET ASSETS</b>	-		<b><u>8,462</u></b>
<b><u>CAPITAL AND RESERVES</u></b>			
Income of receipts over expenditure for the year	-		8,462
			<u>8,462</u>

I approve these accounts and confirm that the trustees have made available all the information and explanations

Signed

Mohammed Ashraf (Chair)

Date

**AID FOR MANKIND UK  
 NOTES TO THE ACCOUNTS  
 FOR THE YEAR ENDED 29 February 2024**

	<b>2024</b>	
	<u>Restricted</u>	<u>Un-restricted</u>
<b>Note 1</b>		
Donations	.	28,309
HMRC Tax refund	.	235
Other	.	<u>28,544</u>

Income from grants and donations were accounted for on a receipt basis.

	<u>Restricted</u>	<u>Un-restricted</u>
<b>Note 2</b>		
Charitable Expenditure	-	19,592
Accountancy fees		480
Bank Charges	-	10
	-	<u>20,082</u>

<b>Note 3</b>		
Bank Account		<u>9,080</u>

	<b>2024</b>	
<b>ACCUMULATED FUNDS</b>	<u>Restricted</u>	<u>Un-restricted</u>
Net income/expenditure		<u>8,462</u>
	.	<u>8,462</u>

<b>Note 5</b>		
Accruals		480
Director's account		<u>138</u>