

**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 Barakat Ali 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	Un-audited
Income	24,174
Expenditure	19,543
Surplus	4,631
Income	24,322
Expenditure	24,571
Surplus	1,692
Income	0
Expenditure	0
Surplus	0

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**

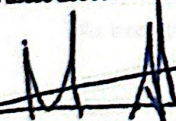
	Notes	2024	
		£	£
		Restricted	Un-restricted
<b>RECEIPTS</b>	<b>1</b>	-	28,544
		-	28,544
<b>EXPENDITURES</b>	<b>2</b>		20,082
		-	20,082
<b>NET INCOME / LOSS FOR THE YEAR</b>		-	8,462
<b>BALANCE BROUGHT FORWARD</b>			0
<b>BALANCE CARRIED FORWARD</b>		-	8,462



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

	Note	£	2024 £	£
		Restricted	Un-restricted	
<b><u>FIXED ASSETS</u></b>				
<b><u>CURRENT ASSETS</u></b>				
Cash at bank	3	-	9,080	
		-	<u>9,080</u>	
<b><u>CURRENT LIABILITIES</u></b>				
Accruals	4	-	618	
		-	<u>618</u>	
NET CURRENT ASSETS		-	8,462	
NET ASSETS		-	<u>8,462</u>	
<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>Note 1</u>	<u>Restricted</u>	<u>Un-restricted</u>
Donations	-	28,309
HMRC Tax refund	-	235
Other	-	28,544

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

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

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

<u>Note 4</u>	<b>2024</b>	
<b>ACCUMULATED FUNDS</b>	<b><u>Restricted</u></b>	<b><u>Un-restricted</u></b>
Net income/expenditure		8,462
	-	8,462

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