



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, consisting of stylized, overlapping letters and a long horizontal stroke extending to the right.

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
		£			£	
INCOME AND ENDOWMENTS		Restricted Funds	Un-restricted Funds	Endowment	Total Funds	Total Funds
DONATIONS AND LEGACIES	1	-	591,708	-	591,708	28,309
Gift Aid	1	-	60,586	-	60,586	235
		-	652,294	-	652,294	28,544
LESS: EXPENDITURES						
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	
		£	£	£	£
<u>CURRENT ASSETS</u>					
Cash at bank and in hand	3	381,572		9,080	
		381,572		9,080	
<u>CURRENT LIABILITIES</u>					
Current Liabilities	4	2,312		618	
		2,312		618	
NET CURRENT ASSETS			379,260		8,462
NET ASSETS			379,261		8,462
<u>THE FUNDS OF THE CHARITY:</u>					
Funds brought Forward			8,462		-
Income of receipts over expenditure			370,799		8,462
			379,261		8,462

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>20233-24</u>	
	<u>Restricted</u>	<u>Un-restricted</u>	<u>Total</u>	<u>Restricted</u>	<u>Un-restricted</u>
Note: 1					
Donations	-	591,708	591,708	-	28,309
Gift Aid	-	60,586	60,586	-	235
	-	652,294	652,294	-	28,544
	<u>Restricted</u>	<u>Un-restricted</u>	<u>Total</u>	<u>Restricted</u>	<u>Un-restricted</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>
	£	£	£
Note: 3			
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>
	£	£	£
Note: 4			
<u>Current Liabilities</u>			
Accrual	780	780	480
Other creditors	1532	1532	138
	<u>2312</u>	<u>2312</u>	<u>618</u>