

# Independent examiner's report on the accounts



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

UK RELIEF HUMANITARIAN ORGANISATION

On accounts for the year  
ended

31 MARCH 2024

Charity no  
(if any)

1203422

Set out on pages

1-6

(remember to include the page numbers of additional sheets)

Respective  
responsibilities of  
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed..

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent  
examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

*M Suleman*

Date:

30/01/2025

**Name:** M Suleman

**Relevant professional qualification(s) or body (if any):** Accountant

**Address:** c/o Fusion Accounting Ltd  
398a East Park Road, Leicester, LE5 5HH

Section B	Disclosure
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Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
UK RELIEF HUMANITARIAN ORGANISATION

No (if any)  
1203422

CC16a

## Receipts and payments accounts

For the period  
from

Period start date  
06/06/2023

To

Period end date  
31/03/2024

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	58,396	-	-	58,396	-
Grants	2,112	-	-	2,112	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	60,508	-	-	60,508	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	60,508	-	-	60,508	-
<b>A3 Payments</b>					
Grants	20,200	-	-	20,200	-
Website Fees	167	-	-	167	-
Bank Charges	30	-	-	30	-
Telephone	24	-	-	24	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	20,421	-	-	20,421	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	20,421	-	-	20,421	-
<b>Net of receipts/(payments)</b>	40,087	-	-	40,087	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	40,087	-	-	40,087	-



## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	40,087	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>40,087</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK

OK

OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

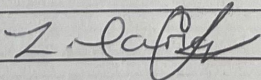
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accounts Examination Fees 2023-24	General	750	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval



ZAKEER TARIQ

30/01/25



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	06	06	2023	31	03	2024

### Section A Reference and administration details

Charity name

UK RELIEF HUMANITARIAN ORGANISATION

Other names charity is known by

UKO

Registered charity number (if any)

1203422

Charity's principal address

575/577 BARROWS LANE  
BIRMINGHAM

Postcode

B26 3BD

#### 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	QADEER AHMED TARIQ			
2	IFTIKHAR AHMED			
3	ZAHEER AHMED TARIQ			
4	MOHAMMED HAROON			
5				
6				
7				
8				
9				
10				

#### 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

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

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## 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)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	Appointed by the majority of the trustees

### 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.

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## Section C      Objectives and activities

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

TO RELIEVE FINANCIAL HARDSHIP AMONG POOR PEOPLE, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN FINANCIAL HARDSHIP, BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, BLANKETS AND OTHER NECESSITIES, FOR THE PUBLIC BENEFIT.



**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)**

During this first year, the charity established itself and secured significant donations for various projects from donors, which has allowed the charity to deliver much needed relief and food aid to those in need in Palestine. This has helped over 200 families and beneficiaries during the period. Additionally, the charity helped an orphanage in Burundi with a grant for educational resources and books.

The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities benefit the public by relieving financial hardship.

#### **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.

## **Section D**

### **Achievements and performance**

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

During this first year, the charity established itself and secured significant donations for various projects from donors, which has allowed the charity to deliver much needed relief and food aid to those in need in Palestine. This has helped over 200 families and beneficiaries during the period. Additionally, the charity helped an orphanage in Burundi with a grant for educational resources and books.

## **Section E**

### **Financial review**

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

During the period, the trustees secured unrestricted income of £60,509 for the period. The charity had expenditure of £20,421. The primary expenditure was charitable grants totalling £20,200. This generated an operational surplus of £40,087. The policy on reserves is that the trustees will not hold any reserves for operational expenditure and that all surpluses will be held for future charitable activities in furtherance of the objects of the charity.

**Details of any funds materially in deficit**

#### **Further financial review details (Optional information)**

- 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.

## Other optional information

## Declaration

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

Signature(s)	Z. Tariq	
Full name(s)	ZAHEER TARIQ	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	30/01/25	