

CHARITY REGISTRATION NUMBER: 1205629

HOUSE OF GIVING

TRUSTEE'S ANNUAL REPORT & UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2025

HOUSE OF GIVING

Accounts

Period ended 31 MARCH 2025

	Page
Trustees' annual report	1
Statement of financial activities	10
Statement of financial position	11
Notes to the accounts	12

HOUSE OF GIVING

Trustees' Annual Report Period ended 31 MARCH 2025

The trustees present their report and the unaudited accounts of the charity for the Period ended 31 MARCH 2025.

Reference and administrative details

Registered Charity Name : HOUSE OF GIVING

Charity Registration Number : 1205629

Principal Office : 132 Somerville Road
Romford
RM6 5AS

The Trustees : Mr. Nasir Hussain
Mr. Sheikh Faruque Ahmed
Mr. Sabbir Ahmed
Mr. Jahangir Ahmed
Mr. Fahim Ahmed
Mr. Abdul Taher Sheikh
Mrs. Ammna Hussain

Accountants : Rehana Akhter AFA MIPA,ICPA
32 Bulrush Terrace
London, UK
IG11 0NT

HOUSE OF GIVING

Trustees' Annual Report (continued)

Period ended 31 MARCH 2025

Structure, governance and management

House of Giving is constituted as a charitable trust registered with the Charity Commission on 8th November 2023 under the charity number 1205629. The organisation is chaired by Mr. Nasir Hussain.

Organisational structure:

The charity is governed by a board of trustees, who have ultimate responsibility for the overall control and management of the organisation. Trustees serve in a voluntary capacity, giving their time freely and receiving no remuneration or other financial benefit.

The board of trustees meets monthly, ensuring regular oversight, timely decision making, and responsiveness to the needs of the charity. At these meetings, trustees review the charity's strategic direction, monitor its activities and facilities, and ensure compliance with its charitable objectives and regulatory obligations.

Day to day management of operations is delegated to staff and volunteers, under the direction and oversight of the trustees. Where appropriate, working groups may be established to focus on specific areas of governance, finance, or service delivery, with recommendations reported back to the full board for approval.

HOUSE OF GIVING

Trustees' Annual Report (continued)

Period ended 31 MARCH 2025

Objectives and activities

Our aims

The objects of the charity are set out in the charity's trust deed and are summarised here:

- (i) The prevention or relief of poverty in Barking and Dagenham by providing grants, items, and services to individuals in need and/or to charities or other organisations working to prevent or relieve poverty.
- (ii) To promote, for the benefit of the inhabitants of Barking and Dagenham, the provision of facilities for recreation or other leisure-time activities for individuals who, by reason of youth, age, infirmity or disability, financial hardship, or social and economic circumstances, have need of such facilities; or for the public at large, in the interests of social welfare and with the aim of improving the conditions of life for the said inhabitants.
- (iii) To advance the education of children and young people in Barking and Dagenham in the arts and crafts, in particular but not exclusively, through the provision of workshops, classes, and art sessions.
- (iv) To further such other charitable purposes for the public benefit in Barking and Dagenham as are exclusively charitable under the laws of England and Wales, as the trustees may from time to time determine.
- (v) The prevention or relief of poverty or financial hardship throughout England and Wales, and in Bangladesh, Ghana, India, Pakistan, The Gambia, Uganda, and Yemen, by providing or assisting in the provision of education, training, healthcare projects, and other necessary support designed to enable individuals to generate a sustainable income and become self-sufficient.

Our Objects

The purpose of the charity is to support individuals and communities in need by relieving poverty, improving wellbeing, and advancing education. We aim to empower disadvantaged people in Barking and Dagenham, across England and Wales, and in countries including Bangladesh, Ghana, India, Pakistan, The Gambia, Uganda, and Yemen. Through practical support such as grants, education, training, healthcare projects, and creative programs, we will help individuals overcome hardship, improve their quality of life, and build sustainable futures.

Activities

Charitable Activities

During the reporting period, the charity has undertaken a range of activities to support disadvantaged individuals and families in countries including Bangladesh, Ghana, Yemen, India, Pakistan, and The Gambia. The primary focus of this work is on poverty relief and humanitarian aid.

Key activities include:

- **Food Relief:** Monthly distribution of food parcels to vulnerable families in Bangladesh, Ghana, Yemen, India, Pakistan, and The Gambia, helping to alleviate hunger and ensure access to essential nutrition.
- **Widow Support Schemes:** Provision of financial assistance and essential household items to widows facing economic hardship.
- **Educational Support:** Funding for schools, enabling institutions to provide free learning opportunities for children and young people.
- **Charitable Distributions:** Collection and distribution of donations in accordance with Islamic principles, including:
 - Sadaqah – voluntary charity for general good causes.
 - Zakat – obligatory alms distributed to the poor.
 - Fitrana (Zakat al-Fitr) – donations made during Ramadan to enable disadvantaged families to participate in Eid celebrations.
- **Clean Water Projects:** Installation of water pumps and delivery of clean water initiatives, ensuring safe and reliable access to drinking water in underserved communities.
- **UK-Based Support** In addition to international humanitarian aid, the charity also supports charitable initiatives within the United Kingdom. This includes contributions to organisations such as Great Ormond Street Hospital, which provides vital treatment and support to children with serious medical conditions. Through this work, the charity demonstrates its commitment to balancing overseas relief efforts with direct impact in the UK, ensuring that public benefit is achieved both locally and internationally.

All activities are delivered in line with the charity's objectives to relieve poverty, promote wellbeing, and empower individuals to improve their living conditions.

HOUSE OF GIVING

Trustees' Annual Report (continued)

Period ended 31 MARCH 2025

Achievements and performance

During the reporting period, and with the generous donations received from individuals, the charity successfully delivered a wide range of projects to support disadvantaged individuals and families. These included:

- Food Relief: Monthly food parcel distributions across Bangladesh, Ghana, Yemen, India, Pakistan, and The Gambia, providing essential nutrition to vulnerable families.
- Widow Support Schemes: Provision of financial assistance and essential supplies to widows facing economic hardship.
- Educational Support: Funding for schools, enabling access to free education for children and young people.
- Charitable Distributions: Collection and distribution of donations in line with Islamic principles, including sadaqah, zakat, and fitrana.
- Clean Water Projects: Installation of water pumps to improve access to clean and safe drinking water in underserved communities.
- UK-Based Support: Contributions to UK charitable causes, including Great Ormond Street Hospital, as well as local initiatives in Barking and Dagenham aimed at tackling poverty and creating educational and creative opportunities for young people.

All funds were used directly for these life-improving projects, ensuring that charitable resources reached those most in need both internationally and in the UK.

Plans for future period

Looking ahead, the trustees intend to place greater emphasis on UK-based projects, while continuing to deliver vital support overseas. Planned initiatives include:

- Launching a UK Food Bank and Soup Kitchen in Dagenham, providing essential food relief and hot meals to families and individuals experiencing poverty and hardship.
- Supporting children with cancer at Great Ormond Street Hospital, contributing towards specialist care, treatment, and wellbeing initiatives.
- Partnerships with other UK charities, including MEND and Mind, to help tackle issues such as mental health, social inequality, and community engagement.

- Expanding youth opportunities in Barking and Dagenham, through educational, creative, and recreational programmes designed to empower young people and improve wellbeing.

Alongside these UK projects, the charity will continue its international humanitarian work, including food parcel distribution, widow support, school funding, and clean water projects in Bangladesh, Ghana, Yemen, India, Pakistan, and The Gambia.

The trustees remain committed to ensuring that the charity delivers tangible public benefit both in the UK and internationally, in line with its charitable objectives.

HOUSE OF GIVING

INDEPENDENT EXAMINER'S STATEMENT

Period ended 31 MARCH 2025

I report on the accounts of the charity for the Period ended 31 MARCH 2025.

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 Period under section 144(2) of the Charities Act 2011 (the 2011 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 2011 Act; and
- 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 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 you as trustees concerning any such matters.

HOUSE OF GIVING

INDEPENDENT EXAMINER'S STATEMENT

Period ended 31 MARCH 2025

INDEPENDENT EXAMINER'S STATEMENT

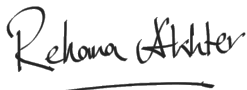
In connection with my examination, no matter has come to my attention:

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

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.



Rehana Akhter AFA MIPA, ICPA
Independent examiner

23 Bulrush Terrace
London, UK
IG11 0NT

HOUSE OF GIVING
Statement of Financial Activities
31-03-2025

		2025	2025	
		Restricted funds	Unrestricted funds	Total funds
	Note	£	£	£
Income and endowments				
Donations and legacies	4	77429	29822	107251
Total income		77429	29822	107251
Expenditure				
Expenditure on charitable activities	5	47829	7138.00	54967.00
Total expenditure		47829	7138.00	54967.00
Net income and net movement in funds		29600	22683.00	52283.00
Total funds carried forward	9/10	29600	22683.00	52283.00

The statement of financial activities includes all gains and losses recognised in the Period.
All income and expenditure derive from continuing activities.

HOUSE OF GIVING
Statement of Financial Position
31-Mar-25

		2025		Total
		Restricted funds	Unrestricted funds	Total funds
	Note	£	£	£
Fixed Assets				
Tangible fixed assets			0.00	0.00
Current assets				
Cash at bank and in hand		29,600	23,233	52,833
Creditors: amounts falling due within one Period	8	0.00	550	
Net current assets		29,600	22,683	52,283
Total assets less current liabilities		29,600	22,683	52,283
Creditors: amounts falling due after more than one Period			0.00	0.00
Net assets		29,600	22,683	52,283
Funds of the charity		29,600	22,683	52,283
Total charity funds	9/10	29,600	22,683	52,283

These accounts were approved by the board of trustees and authorised for issue on 10/09/2025, and are signed on behalf of the board by:



Mr. Nasir Hussian
Chairman

HOUSE OF GIVING
Notes to the Accounts
Period ended 31 MARCH 2025

1. General information

The charity is registered charity in England and Wales and is unincorporated. The address of the principal office is 132 Somerville Road Romford RM6 5AS

2. Statement of compliance

These accounts have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The accounts have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The accounts are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Transition to FRS 102

The entity transitioned from previous UK GAAP to FRS 102 as at 1 January 2016. Details of how FRS 102 has affected the reported financial position and financial performance is given in note 16.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal and fall into one of two sub-classes: restricted income funds or endowment funds.

HOUSE OF GIVING
Notes to the Accounts (continued)
Period ended 31 MARCH 2025

3. Accounting policies (continued)

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable, and its amount can be measured reliably.
- legacy income is recognised when receipt is probable, and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

HOUSE OF GIVING
Notes to the Accounts (continued)
Period ended 31 MARCH 2025

3. Accounting policies (continued)

Tangible assets (continued)

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other recognised gains and losses, unless it reverses a charge for impairment that has previously been recognised as expenditure within the statement of financial activities. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other recognised gains and losses, except to which it offsets any previous revaluation gain, in which case the loss is shown within other recognised gains and losses on the statement of financial activities.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Impairment of fixed assets

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of the cash inflows from other assets or groups of assets.

For impairment testing of goodwill, the goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the charity are assigned to those units.

Financial instruments

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

HOUSE OF GIVING

Notes to the Accounts (continued)

Period ended 31 MARCH 2025

3. Accounting policies (continued)

Financial instruments (continued)

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance; and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

4. Donations and legacies

	2025		
	Restricted Funds	Unrestricted Funds	Total Funds
	£	£	£
Donations			
Home Improvement	11,615.00		
Masid Project	6,130.00		
Fitra	6,837.19		
Monthly Food	42,731.00		
Sadaqa	4,302.00		
Qurbani	228.80		
Nikkah & Widow Support	500		
Water Pump	2,530.00		
Madrasa	2,555.00		
Donation		29,822.19	
	77429	29822	107,251

Home Improvement – Build a Home Project

This project provides support to vulnerable families by assisting with essential home repairs and improvements. The aim is to create safe, secure, and sustainable living environments for those facing financial hardship. Families benefit from improved living conditions, which enhances their overall wellbeing.

Fitra – Cash Support

Fitra collections are distributed in the form of cash to needy families during Ramadan. This ensures that beneficiaries are able to participate in Eid celebrations with dignity and meet their essential needs during the holy month. The support directly uplifts disadvantaged households at a critical time.

Madrasah – Build a School Project

The project focuses on constructing and supporting schools to provide quality education for underprivileged children. By investing in facilities and resources, the initiative creates opportunities for young people to learn in a safe and structured environment. The long-term goal is to empower communities through education.

Water Pump – Water Project

Through the installation of water pumps, this project provides access to clean and safe drinking water in deprived areas. Reliable access to water helps reduce illness, improve sanitation, and support sustainable livelihoods. Communities benefit from improved health and reduced hardship in collecting water daily.

HOUSE OF GIVING
Notes to the Accounts (continued)
Period ended 31 MARCH 2025

5. Expenditure on charitable activities by fund type

	2025		
	Restricted Funds	Unrestricted Funds	Total Funds
	£	£	£
WATER	2,250.00		2250
GHANA PROJECT	1,430.00		1430
WIDOW SUPPORT	250.00		250
ZAKAT	493.00		493
FOOD PARCEL	23,236.		23236
SMALL DEEDS	8,886.00		8886
BANGLADESH PROJECT	3,260.00		3260
SADAQA	100.00		100
CHARITY PROJECT	750.00		750
RAMADAN	6,174.00		6174
HATFIELD COMMUNITY	180.00		180
FITRANA	549.00		549
MADRASSA	270.00		270
SUPPORT COSTS	-	7138	7138
	47829	7138	54967

6. Staff costs and emoluments

The total staff costs and employee benefits for the reporting period are analysed as follows:

	2025
	£
Wages and salaries	<u>3,415</u>

The average head count of employees during the Period was Nil (2016: Nil). The average number of full-time equivalent employees during the Period is analysed as follows:

	2025
	£
Number of staffs	-

No employee received employee benefits of more than £60,000 during the Period (2016: Nil).

7. Trustee remuneration and expenses

Trustees are working on voluntary basis.

HOUSE OF GIVING

Notes to the Accounts (continued)

Period ended 31 MARCH 2025

8. Creditors: amounts falling due within one Period

	2025
	£
Other creditors	550

9. Analysis of charitable funds

Restricted funds

	At 1 November 2023	Income	Expenditure	At 31 MARCH 2025
	£	£	£	£
General funds	-	77,429	47,829	29,600

10. Analysis of charitable funds

Unrestricted funds

	At 1 November 2023 £	Income £	Expenditure £	At 31 MARCH 2025 £
General funds	-	29,822	7,138	22,683