

Humera Shahid Organisation (HSO)
Trustees' Report and Financial Statement
Financial Year End: 31 March 2025

On behalf of the Trustees 05 January 2026

Humera Shahid Organisation (HSO)

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On behalf of the Trustees 05 January 2026

Charity Details

Charity Name: Humera Shahid Organisation (HSO)

Charity Number: 1206181

Legal Structure: Charitable Incorporated Organisation (CIO)

Registered Address: 15 Cadogan House, Rose Kiln Lane, Reading, RG2 0HP

Reporting Period: 13 December 2023 – 31 March 2025

Trustees:

Muhammad Asad Butt

Haider Farooq

Kwame Asamoah Kwarteng

Chenze Ma (resigned March 2025)

Bank Details:

Barclays Bank

Account Name: Humera Shahid Organisation

Sort Code: 20-55-41

Account Number: 00926353

On behalf of the Trustees 05 January 2026

Trustees' Report

The Trustees' Present their report and financial statements for the year ended 31 March 2025.

Objectives and Activities

The object of the Humera Shahid Organisation is to relieve poverty in the UK and Pakistan by providing menstrual products, education on menstruation, and support including training to enable women to become self-sufficient.

During this first reporting period, the charity focused on establishing its foundations and developing resources to support its charitable aims. This included the creation of educational materials addressing menstruation and period poverty, with a particular focus on producing an accessible comic guide to raise awareness and reduce stigma.

Public Benefit Statement

The trustees have had due regard to the Charity Commission's guidance on public benefit. The charity's activities are intended to benefit individuals experiencing poverty and disadvantage, particularly women and girls affected by period poverty and lack of menstrual health education. By developing educational resources, the charity aims to improve knowledge, dignity, and long-term outcomes for beneficiaries, contributing positively to public benefit.

Achievements and Performance

This first reporting period focused on organisational development. Key achievements included development of an educational comic guide, engagement of professional creatives, establishment of an online presence, and trustee-led strategic planning.

Plans for the Future

The charity plans to distribute its educational resources, begin direct programme delivery, develop partnerships in the UK and Pakistan, and expand fundraising activity.

Structure, Governance and Management

The charity is governed by its constitution. Trustees are responsible for strategic direction and governance. The primary risk identified is early-stage financial sustainability, mitigated through fundraising and grant applications.

Trustees' Responsibilities Statement

The trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and UK Generally Accepted Accounting Practice.

Approved by the trustees on: *05 January 2026*

A handwritten signature in dark ink, appearing to read 'Muhammad Asad Butt', with a stylized flourish at the end.

Muhammad Asad Butt
Trustee

Financial Review

For the Year End 31 March 2025

Total income for the period was £7,052. Total expenditure was £7,000, resulting in a closing balance of £52. The charity has no formal reserves policy due to its early stage of operation. To minimise administrative delays during the charity's early setup phase, some expenditure was paid directly by trustees on behalf of the charity. These payments were made wholly and exclusively for charitable purposes and are reflected in the charity's financial records. No trustee received remuneration or personal benefit. The trustees consider the charity to be financially stable at this early stage and plan to continue fundraising and seeking grant support to expand charitable activities in the forthcoming year.

Financial Activities

Table 1: Sets out the key details of the charity.

Table 2.1: Provides a breakdown of the charity's receipts for the reporting period.

Table 2.2: Provides a breakdown of the charity's payments during the period.

Table 3: Shows the opening and closing balances of the charity's bank account for the period.

Table 1	
Details	
Charity Name	Humera Shahid Organisation (HSO)
Charity Number	1206181
Period	13/12/2023 - 31/03/2025
Table 2.1	
Description	Receipts (£)
Trustee Contributions	2,052
Accelerator Programme Funding	5,000
Total	7,052
Table 2.2	
Description	Payments (£)
Domains, Hosting & Security	500
Online Presence & Awareness (Website & Social Media)	1,500
Scriptwriters	2,000
Illustrators	3,000
Total	7,000
Table 3	
Bank	
Opening Balance	-
Closing Balance	52

Financial Position

Total Income: £7,052
Total Expenditure: £7,000
Net Movement in Funds: £52
All funds were unrestricted.

Balance Sheet

Cash at bank and in hand: £52
Total Assets: £52
Liabilities: £0
Net Assets: £52

Approved by the trustees on: *05 January 2026*

A handwritten signature in dark ink, appearing to read 'Muhammad Asad Butt', with a horizontal line underneath.

Muhammad Asad Butt
Trustee