

HUMAN CONCERN INTERNATIONAL

REGISTERED CHARITY NUMBER – 1206222

ENGLAND AND WALES

ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2025

HUMAN CONCERN INTERNATIONAL

TRUSTEE'S REPORT FOR THE YEAR ENDED 31 JULY 2025

Trustees

Mahmuda Khan
Abdulrahman Alamin Belhaj
Syed Abdul Rahman

Charity number 1190219

Registered Office:
63 Alexandra Road South
Manchester
M16 8GH

Accountants:
Elite Accounting Solutions Ltd
1st Floor Portfolio Place
498 Broadway
Chadderton
Oldham
OL9 9PY

HUMAN CONCERN INTERNATIONAL

TRUSTEE'S REPORT FOR THE YEAR ENDED 31 JULY 2025

The trustees present their report and the financial statements for the year ended 30 July 2025. The trustees who served during the year and up to the date of this report are set out on page 1.

Structure, governance and management

Human Concern International is a Charitable Incorporated Organisation (CIO) and registered with the Charity Commission as a charity on 15th December 2023.

The CIO is governed by a constitution which sets out the powers of the charity. The trustees in charity law are responsible for the overall management and control of the charity working with other persons on an entirely voluntary basis.

Trustees are appointed in accordance with constitution. Once appointed, Trustees are given an introduction of the charity and its objects, Trustees are also given a full induction setting out the obligations of a trustee and provided with copies of the Charity Commission's guidance. The trustees meet every 3 months.

The trustees actively review the major risk to which the charity is exposed to on a regular basis, particularly those relating to its operations and finances. The system is established to mitigate these.

Objectives and activities for the public benefit

The principal aims of the charity and objective of the charitable company are:

1. THE RELIEF AND ASSISTANCE OF PEOPLE IN ANY PART OF THE WORLD WHO ARE THE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE, OR CATASTROPHE.
2. THE PREVENTION OR RELIEF OF POVERTY ANYWHERE IN THE WORLD BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Achievement and performance

During the year the charity raised funds for the relief programmes in Palestine. In Palestine we sponsored orphan children, supported widows, and distributed food and medicines.

Financial Review

The charity relies on voluntary income which is £973,540 for the period ended 31st July 2025.

Plan for the future

We will continue with our core activities of supporting the poor and needy the most poverty-stricken areas of the world.

HUMAN CONCERN INTERNATIONAL

TRUSTEE'S REPORT FOR THE YEAR ENDED 31 JULY 2025

Statement of trustees' responsibilities

The trustees are responsible for the preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom generally Accepted Accounting Standards.

In these 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 judgement and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standard have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statement on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charitable trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Board of Trustees and Signed on behalf of the Board of Trustees by

Signed with Odoo Sign



Mahmuda Khan
Trustee

Date: 31 March 2026

HUMAN CONCERN INTERNATIONAL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEE'S OF HUMAN CONCERN INTERNATIONAL

I report on the accounts of the charity for the year ended 31 July 2025, which are set out on pages 5 to 9.

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) 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
- (iii) 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. 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 matter has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;
- have not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Elite Accounting Solutions Ltd

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**1st Floor Portfolio Place
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OL9 9PY**

11 January 2026

HUMAN CONCERN INTERNATIONAL

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 JULY 2025

	Notes	Restricted	Unrestricted	Total 2025	Total 2024
INCOMING RESOURCES		£	£	£	£
Income resources from voluntary income					
Donations		0	973,540	973,540	0
Total Incoming Resources		0	973,540	973,540	0
RESOURCES EXPENDED					
Charitable Activities		0	829,846	829,846	0
Governance Cost		0	8,597	8,597	0
Support Cost		0	85,440	85,440	0
Total Resources Expended		0	923,883	923,883	0
Net incoming/(outgoing) resources		0	49,657	49,657	0
Total funds brought forward		0	0	0	0
Total funds carried forward		0	49,657	49,657	0

There were no recognised gains or losses for 2025 or 2024 other than included in the Statement of Financial Activities.

All incoming resources and resources expended derive from continuing activities.

The notes on pages 7 to 8 form part of these accounts.

HUMAN CONCERN INTERNATIONAL

BALANCE SHEET AS AT 31 JULY 2025


	Notes	2025	2024
		£	£
Current Assets			
Cash at bank and in hand		49,657	0
		<u>49,657</u>	<u>0</u>
Creditors	3		
Amounts falling due within one year		0	0
		<u>0</u>	<u>0</u>
Net current assets		0	0
Creditors	4		
Amounts falling due after more than one year		0	0
		<u>0</u>	<u>0</u>
Net assets		<u>49,657</u>	<u>0</u>
Funded By			
Restricted funds		0	0
Unrestricted funds		49,657	0
		<u>49,657</u>	<u>0</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2025.

The Trustees' acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Signed on behalf of the Board of Trustees.

Signed with Odoo Sign

 Mahmuda Khan
 Trustee

Date: 11 January 2026

The notes on pages 7 to 8 form part of these financial statements.

HUMAN CONCERN INTERNATIONAL

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JULY 2025

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and follow the recommendations in Accounting and Reporting by Charities: Statements of Recommended Practice (SORP) issued in March 2005.

The accounts have been prepared on a going concern basis following the trustee's assurance that they will continue to support the charity and anticipate that additional income will be received in the next twelve months to support the project.

Cash flow

The accounts do not include a cash flow statement because the company, is a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 'Cash flow statements'.

Income

The accounts include income on the following basis: -

Voluntary income is received by the way of donations and gifts and is included in full in the statements of Financial Activities when receivable. The value of services provided by volunteers has not been included.

Expenditure

Resources expended are recognised in the period in which they incurred. Resources expended include attributable VAT, which cannot be recovered.

Taxation

The company is a registered charity and as such is entitled to the exemption from tax to the extent that the income received falls within section 505 ICTA 1988 and section 256 CGTA 1992 and is applied to charitable purposes only.

Fund accounting

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

Designated funds are unrestricted funds earmarked by the trustees for particular purposes.

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure, which meets these criteria, is charged to the fund, together with a fair allocation of management and support costs.

HUMAN CONCERN INTERNATIONAL

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JULY 2025

2 Creditors

	Total 2025	Total 2024
	£	£
Accruals	0	0
	<u>0</u>	<u>0</u>

5 Contingent liabilities

There are no contingent liabilities of a material amount for which provision has not been made in the accounts.

HUMAN CONCERN INTERNATIONAL

INCOME AND EXPENDITURE ACCOUNT FOR THE FOR THE YEAR ENDED 31 JULY 2025

	Notes	2025	2024
		£	£
Income			
Donations – unrestricted		973,540	0
Expenditure			
Charitable programs	549,217	0	
Program awareness	6,400	0	
Consultants	80,832	0	
Fundraising	217,548	0	
Advertising	56,681	0	
Legal and professional	8,597	0	
Office expenses	240	0	
Bank charges	4,368	0	
Total expenditure		923,883	0
Net profit		49,657	0