

Compassionate Humanity

England & Wales · Charity number 1208837

Details

Other names	WALKDEN ISLAMIC CENTRE
Status	Registered
Legal form	CIO
Registered	2024-06-26
Register	View on the Charity Commission register

Contact

Address	18 Upland Drive Little Hulton Manchester M38 9UD
Phone	07951346589
Email	comphumanity@gmail.com
Website	https://comphumanity.org.uk/

Activities

Objects: (1)TO ADVANCE THE RELIGION OF ISLAM BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND THE TEACHINGS OF PROPHET MUHAMMAD (PBUH) AS INTERPRETED AND ACCEPTED BY THE AHLE-SUNNAH WAL-JAMAA-AH SCHOOL OF THOUGHT;(2)TO ADVANCE EDUCATION FOR THE BENEFIT OF THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS A SUPPLEMENTARY SCHOOL AND TRAINING COURSES;(3)TO RELIEVE FINANCIAL HARDSHIP AMONG POOR PEOPLE AND THOSE IN FINANCIAL HARDSHIP, BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, WATER AND OTHER BASIC NECESSITIES FOR THE BENEFIT OF THE SAID PERSONS;(4)TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: Our Mission and VisionMission:To provide support, care, and opportunities to disadvantaged individuals and communities, ensuring equality, dignity, and hope for all.Vision:A world where every

individual(regardless of their background)can thrive, feel valued, and have the resources to lead a fulfilling life.

Classification

- **How:** Makes Grants To Individuals, Provides Services
- **What:** Education/training, Disability, Religious Activities, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£803	£807	-	-
2024-12-31	£3,347	£3,342	-	-

Trustees

Name	Role	Appointed
SERAG MOHAMED EZZ	Chair	2024-06-26
Dr ELSHIMAA MOSALAM		2024-06-26
GALAL MOSTAFA		2025-02-12

Accounts

Trustees' Annual Report and Accounts

For the year ended 31 December 2025

Charity Name: Compassionate Humanity

Charity Registration Number: 1208837



**Compassionate
Humanity[®]**
CHARITY 1208837

Reference and Administrative Details

Charity Name	Compassionate Humanity
Charity Registration Number	1208837
Principal Office	18 Upland Drive, Little Hulton, Manchester, M38 0UD
Trustees	Serag Mohamed Ezz (Chair) Galal Mostafa Dr Elshimaa Mosalam
Bankers	Metro Bank One Southampton Row London WC1B 5HA Telephone: 0345 08 08 500 Website: metrobankonline.co.uk Account details: • Account name: Compassionate Humanity • Sort code: 23-05-80 • Account number: 54377967 • BIC: MYMBGB2L • IBAN: GB74MYMB23058054377967

Structure, Governance and Management

Governing Document: Compassionate Humanity is constituted as a Charitable Incorporated Organisation (CIO) governed by its constitution adopted on 26 Jun 2024.

Recruitment and Appointment of Trustees: Trustees are appointed by the existing Board of Trustees based on their skills, experience, and commitment to the charity's objectives. New trustees undergo an induction process to familiarize them with the charity's operations, policies, and their legal responsibilities.

Trustee Induction and Training: New trustees receive an induction pack including the charity's governing document, recent financial statements, and key policies. Ongoing training is provided as needed to ensure trustees are up-to-date with their responsibilities and best practices in charity governance.

Organisational Structure: The Board of Trustees is responsible for the overall governance and strategic direction of the charity. Day-to-day operations are managed by the trustees, supported by dedicated volunteers.

Related Parties: Compassionate Humanity works closely with BAYAN CIC, a related community interest company, on various projects to achieve shared community benefit objectives. Transactions with related parties are conducted at arm's length and disclosed appropriately.

Risk Management: The trustees have a duty to identify and review the risks to which the charity is exposed and to establish systems to mitigate those risks. A comprehensive risk management policy is in place, and the risk register is reviewed regularly by the

Board of Trustees to ensure all significant risks are identified, assessed, and managed effectively.

Objectives and Activities

Charitable Objectives: Compassionate Humanity's objectives, as set out in its governing document, are:

- to promote human rights (as set out in the Universal Declaration of Human Rights and subsequent United Nations conventions and declarations) throughout the world by all or any of the following means: monitoring abuses of human rights; obtaining redress for the victims of human rights abuse; relieving need among the victims of human rights abuse; researching into human rights issues; educating the public about human rights; providing technical advice to government and others on human rights matters; contributing to the sound administration of human rights law; commenting on proposed human rights legislation; raising awareness of human rights issues; promoting public support for human rights; promoting respect for human rights among individuals and corporations; international advocacy of human rights; and cultivating a spirit of international understanding and goodwill.

Summary of the Main Activities Undertaken for the Public Benefit: In 2025, Compassionate Humanity continued its mission to support human rights and community well-being. Our primary activities focused on providing essential support to vulnerable individuals and collaborating with partner organizations to extend our reach. Key activities included:

- **Community Support Initiatives:** Direct financial support was provided to individuals and families in need, helping to alleviate immediate hardships. This included assistance with basic necessities and emergency aid.
- **Partnership with BAYAN CIC:** We continued our close collaboration with BAYAN CIC, providing financial contributions to support their community-focused projects. This partnership enabled us to amplify our impact and reach a broader segment of the community requiring assistance.
- **Volunteer Engagement:** Our dedicated team of approximately 7 volunteers remained crucial to our operations, contributing their time and skills to various administrative and outreach activities, ensuring the smooth running of the charity.

Achievements and Performance

Despite a challenging economic environment, Compassionate Humanity maintained its commitment to its beneficiaries. Our achievements in 2025 include:

- **Sustained Support:** We successfully provided continuous support to our beneficiaries, demonstrating resilience in our operations.

- **Effective Partnerships:** The ongoing collaboration with BAYAN CIC proved effective in delivering targeted aid and achieving shared objectives.
- **Operational Efficiency:** Through prudent financial management and the invaluable contribution of our volunteers, we maintained low administrative costs, ensuring that a significant portion of our funds directly benefited our charitable activities.

Financial Review

Principal Funding Sources: The charity's principal funding sources in 2025 included donations from individuals and transfers from related organizations, notably BAYAN CIC. A grant was also received from the Coalfields Regeneration Trust.

Reserves Policy: Compassionate Humanity maintains a financial reserves policy to ensure its financial stability and ability to continue operations in unforeseen circumstances. The policy aims to hold unrestricted reserves equivalent to 6 months of the charity's average annual unrestricted expenditure. The trustees regularly review the level of reserves against this policy.

Going Concern: The trustees have assessed the charity's financial position and are satisfied that the charity is a going concern, with sufficient resources to meet its liabilities as they fall due.

Plans for Future Periods

Compassionate Humanity plans to continue its core activities of providing support to vulnerable individuals and collaborating with partner organizations. We will seek to diversify our funding base further and explore new opportunities to expand our reach and impact, always guided by our charitable objectives and the needs of the communities we serve.

Statement of Trustees' Responsibilities

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

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing 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 judgements and accounting estimates that are reasonable and prudent;

- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements 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 that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Declaration

The trustees declare that they have approved the Trustees' Annual Report above.

Signed on behalf of the charity's trustees:

Full Name: Serag Mohamed Ezz

Position: Chair of Trustees

Signature: *Serag ezz*

Date: 31 March 2026

Statement of Financial Activities (Including Income and Expenditure Account)

Charity Name: Compassionate Humanity Charity Registration Number: 1208837

For the year ended 31 December 2025

Income and Endowments from:	Unrestricted Funds (£)	Restricted Funds (£)	Total Funds 2025 (£)	Total Funds 2024 (£)
Donations and legacies	603	0	603	1,347
Charitable activities	0	200	200	2,000
Other trading activities	0	0	0	0
Investments	0	0	0	0
Other income	0	0	0	0
Total Income	603	200	803	3,347
Expenditure on:				
Charitable activities	807	0	807	3,342
Total Expenditure	807	0	807	3,342
Net income/(expenditure) before transfers	204	200	4	5
Transfers between funds	0	0	0	0
Net income/(expenditure) after transfers	204	200	4	5
Reconciliation of funds:				
Total funds brought forward	4.59	0	4.59	-
Total funds carried forward	0.59	0	0.59	4.59

Notes to the Statement of Financial Activities:

- Donations and legacies: This includes general donations received from individuals and transfers from related parties (BAYAN CIC and internal transfers).
- Charitable activities: This represents the grant received from the Coalfields Regeneration Trust, which is considered restricted income for specific charitable purposes.
- Charitable activities expenditure: This includes all operational costs and grants made to other charities (e.g., BAYAN CIC) in furtherance of Compassionate Humanity's objectives.
- Total funds brought forward: This figure is based on the opening balance of the bank account at the beginning of 2025.
- Total funds carried forward: This figure represents the closing balance of the bank account at the end of 2025.

Balance Sheet

As at 31 December 2025

Charity Name: Compassionate Humanity Charity Registration Number: 1208837

Assets	2025 (£)	2024 (£)
Current Assets		
Cash at bank and in hand	0.32	4.59
Total Current Assets	0.32	4.59
Total Assets	0.32	4.59
Liabilities		
Creditors: amounts falling due within one year	0	0
Total Liabilities	0	0
Net Assets	0.32	4.59
Funds		
Unrestricted funds	0.32	4.59
Restricted funds	0	0
Total Funds	0.32	4.59

Notes to the Balance Sheet:

- Cash at bank and in hand: This represents the closing balance of the charity's bank account as of 31 December 2025.
- Unrestricted funds: These are funds that the charity can use for any of its charitable purposes.
- Restricted funds: These are funds that can only be used for specific purposes as defined by the donor. Based on the bank statements, the Coalfields Regeneration Trust grant was fully expended within the year, resulting in no restricted funds carried forward.

Accounts



Compassionate Humanity - Annual Report and Accounts

For the Financial Year Ended 31 December 2024

Reference and Administrative Information

Charity Name: Compassionate Humanity

Charity Registration Number: 1208837

Principal Office: 18 Upland Drive, Little Hulton, Manchester

Website: www.comphumanity.org.uk

Trustees:

- ABDELRAHMAN MAZALEEM - Trustee - Date of appointment: 26 June 2024
Until 31 December 2024.
- SERAG MOUNIER MOUSTAFA MOHAMED EZZ - Trustee - Date of
appointment: 01 July 2024
- ELSHIMAA AZAB MOHAMED AZAB MOSALAM - Trustee - Date of
appointment: 26 June 2024

Bankers: Metro Bank & Lloyds Bank

Structure, Governance and Management

Governing Document

Compassionate Humanity is constituted under a governing document that outlines its charitable purposes and operational framework. As a recently registered charity, its foundational documents are in place to ensure compliance with Charity Commission regulations.

Organisational Structure

The charity operates with a lean organizational structure, primarily managed by its trustees. The trustees are responsible for the overall control and management of the charity, ensuring that all activities align with its mission and charitable objectives. The charity aims to maintain transparency and accountability in all its operations.

Recruitment and Appointment of Trustees

Compassionate Humanity follows a structured and inclusive approach to recruiting and appointing trustees. The process includes:

- **Board Skills Audit:** The charity regularly assesses the skills, experience, and diversity of its current board to identify gaps and future needs.
- **Open Recruitment:** Trustee roles are advertised publicly through charity networks, volunteer platforms, and social media to attract a wide range of candidates.
- **Role Descriptions:** Clear and detailed role profiles are provided, outlining responsibilities, time commitments, and expectations.
- **Eligibility Checks:** All applicants are screened to ensure they meet legal requirements and are not disqualified from serving as trustees.
- **Selection Process:** Shortlisted candidates are interviewed by current trustees and senior staff. Selection is based on alignment with the charity's values, skills needed, and commitment to its mission.
- **Formal Appointment:** Successful candidates are formally appointed by the board and registered with the Charity Commission.

Induction and Training of Trustees

Compassionate Humanity ensures new trustees are well-prepared and supported through:

- **Comprehensive Induction Pack:** New trustees receive documents including the charity's governing documents, strategic plan, financial reports, and key policies.
- **Orientation Meetings:** Introductory sessions with the Chair, CEO, and other trustees help new members understand the charity's operations and culture.
- **Training Opportunities:** Trustees are encouraged to attend external governance training and internal workshops on topics such as safeguarding, fundraising, and financial oversight.
- **Ongoing Development:** The board regularly reviews training needs and provides updates on regulatory changes and sector developments.

Risk Management

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate these risks. Key areas of risk management include financial oversight, compliance with regulatory requirements, and safeguarding the charity's assets.

Objectives and Activities

Our Aims

Compassionate Humanity is dedicated to providing support, care, and opportunities to disadvantaged individuals and communities, ensuring equality, dignity, and hope for all. Our vision is a world where every individual, regardless of their background, can thrive, feel valued, and have the resources to lead a fulfilling life.

What the charity does:

Compassionate Humanity is dedicated to promoting empathy, dignity, and practical support for vulnerable individuals and communities. The charity works to:

- Provide essential resources such as food, clothing, and technology to those in need
- Support educational and outreach programs that foster inclusion and wellbeing
- Advocate for compassionate responses to social challenges through community engagement

Our activities are guided by a commitment to human rights, social justice, and the belief that every person deserves respect and opportunity.

Who the charity helps:

- The General Public/mankind

How the charity helps:

- Makes Exhibitions and Seminars.
- Provides Services

Where the charity operates:

- Throughout England and Wales

Activities for Public Benefit

Our activities are designed to deliver public benefit by addressing the needs of disadvantaged individuals and communities. This includes providing educational support, assistance for those with disabilities, facilitating religious activities, and offering various services to improve quality of life. All activities are undertaken with a clear focus on furthering our charitable aims.

Statement of Financial Activities for the year ended 31 December 2024

Incoming Resources

Source	Unrestricted (£)	Restricted (£)	Total (£)
Voluntary income and donations	1,346.88	0.00	1,346.88
Grants	0.00	2,000.00	2,000.00
Investment income	0.00	0.00	0.00
Activities for generating funds	0.00	0.00	0.00
Charitable activities	0.00	0.00	0.00
Total Incoming Resources	1,346.88	2,000.00	3,346.88

Resources Expended

Category	Unrestricted (£)	Restricted (£)	Total (£)
Costs of generating funds	0.00	0.00	0.00
Charitable activities	243.83	2,000.00	2,243.83
Governance costs	1,098.46	0.00	1,098.46
Total Resources Expended	1,342.29	2,000.00	3,342.29

Net Movement and Fund Reconciliation

Description	Unrestricted (£)	Restricted (£)	Total (£)
Net movement in funds	4.59	0.00	4.59
Total funds brought forward	0.00	0.00	0.00
Total funds carried forward	4.59	0.00	4.59

Balance Sheet as at 31 December 2024

Category	Amount (£)
Fixed Assets	817.75
– Laptop	317.75
– Sound Speaker	500.00
Current Assets	4.59
– Cash at bank and in hand	4.59
– Debtors	0.00
Total Assets	822.34
Liabilities (due within one year)	0.00
Net Assets	822.34

Fund Breakdown

Fund Type	Amount (£)
Unrestricted Funds	
– General Funds	822.34
– Designated Funds	0.00
Restricted Funds	0.00
Total Charity Funds	822.34

Note 1 – Tangible Fixed Assets

The charity owns a laptop (£317.75) and a sound speaker (£500.00), used for administrative and outreach purposes. These are recorded at cost and depreciated in line with the charity's accounting policy.

Principal Funding Sources

The charity's principal funding sources during this period included inward payments and a significant grant received in October 2024. These funds are crucial for supporting the charity's operational costs and program delivery.

Reserves Policy

As a newly established charity, Compassionate Humanity is in the process of developing a comprehensive reserves policy. The current financial position reflects the initial phase of operations, with efforts focused on establishing a stable financial foundation to ensure long-term sustainability and the ability to respond to unforeseen circumstances.

Plans for Future Periods

Compassionate Humanity plans to continue expanding its reach and impact, focusing on sustainable growth and effective program delivery. The trustees will regularly review the charity's financial performance and strategic objectives to ensure continued progress towards its mission.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards. They are also responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Board of Trustees on 12th October 2025 and signed on their behalf by

Mr Serag Mohamed Ezz (Chair of Trustees)

Serag ezz