

Human Relief Charity Project
Charity No SC051128
Receipts and Payment Accounts
Year Ended
31 July 2024

HUMAN RELIEF CHARITY PROJECT

Receipts and Payments Accounts for the year ended 31 July 2024

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Charity Address

6 Kingspark Avenue, Glasgow, G44 4UP

Scottish Charity Number

SC051128

Trustees



Accountants

Ahmad & Nabi McMullan Accountants, 95-107 Lancefield Street, Glasgow, G3 8HZ

HUMAN RELIEF CHARITY PROJECT

Annual report of the trustees for the year ended 31 July 2024

Trustees report the following:

Receipts

- Members of the trust pay donations and receipts issued to them.

Activities

- The aim of Human Relief Charity Project is to provide educational advancements to those living in deprived areas by providing educational institutions with tools and resources in order to enhance opportunities for those from a deprived background. The organisation supports women in need with financial support, helping women in need to progress their education and live securely and independently. The organisation focuses on raising funds to assist educational establishments and foodbanks.

Trustees



HUMAN RELIEF CHARITY PROJECT

Report of the Independent Examiner

To the trustees of Human Relief Charity Project

We report on the accounts of the charity for the year ended 31 July 2024

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulation 2006. The charity trustees consider that the audit requirement of Regulation 10 (1) (d) of the Accounts Regulations does not apply. It is our responsibility to examine the accounts as required under section 44 (1) (c) of the Act and to state whether particular matters have come to our attention.

Basis of independent examiner's statement

Our examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 seeks explanation 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 we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of our examination, no matter has come to our attention

1. Which gives us reasonable cause to believe that in any material respect the requirements;
 - To keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulations 4 of the 2006 Accounts Regulations, and
 - To prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met, or
2. To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Ahmad & Nabi McMullan
Accountants
Glasgow

Ahmad & Nabi McMullan
Accountants

HUMAN RELIEF CHARITY PROJECT

Statement of Receipts and Payments for the year ended 31 July 2024

	Year ended 31-Jul-24 £	Year ended 31-Jul-23 £
Receipts:		
Donations	10,325	4,202
Payments:		
Bank Charges	6	14
Payments to relief aid	4,923	2,050
Accountancy	252	240
Total payments	5,181	2,304
Surplus/(deficit) for the year	<u>5,144</u>	<u>1,898</u>

All funds are unrestricted.

HUMAN RELIEF CHARITY PROJECT

Statement of balances for the year ended 31 July 2024

	Year ended 31-Jul-24 £	Year ended 31-Jul-23 £
Cash Funds		
Cash and bank balances at start	4,028	2,130
Surplus/(deficit) for the year	5,144	1,898
	<u>9,172</u>	<u>4,028</u>
 Represented by:		
 Cash at bank	<u>9,172</u>	<u>4,028</u>

All funds are unrestricted.

Approved by the trustees

