



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**FROM:** (Period start date) **01 APRIL 2019**  
**TO:** (Period end date) **31 MARCH 2020**

**Charity name:** I HUMAN FOUNDATION

**Charity registration number:** 1156487

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	'The relief of financial hardship or poverty among widows, the elderly and the homeless living or working in Bangladesh, India, Pakistan, United Kingdom, Tunisia, Tanzania, Sudan, Rwanda, Kenya, Ethiopia, Ghana, Uganda, Zimbabwe, Palestine, Egypt, Syria and Libya by providing such persons with goods/services which they could not otherwise afford through lack of means and by providing grants, items, and services to those individuals in need and/or charities, or other organisations working to prevent or relieve poverty and financial hardship.'
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	NOT APPLICABLE: CHARITY DORMANT IN THE PERIOD.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The section of this report above entitled 'Summary of the purposes of the charity as set out in its governing document' sets out the aims and priorities of the Charity. The Trustees have considered this matter, in conjunction with the guidance contained in the Charity Commission's general guidance on public benefit, and have concluded: • That the aims of the Charity continue to be charitable; • That the aims and work done give identifiable benefits to the charitable sector and both indirectly and directly to individuals in need; • That the benefits are for the public, are not unreasonably restricted in any way and certainly not by ability to pay; and • That there is no

		detriment or harm arising from the aims or activities.
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### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	NOT APPLICABLE: CHARITY DORMANT IN THE PERIOD.
Policy on social investment including program related investment	Para 1.38	NOT APPLICABLE: CHARITY DORMANT IN THE PERIOD
Contribution made by volunteers	Para 1.38	NOT APPLICABLE: CHARITY DORMANT IN THE PERIOD
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	NOT APPLICABLE: CHARITY DORMANT IN THE PERIOD

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	NOT APPLICABLE: CHARITY DORMANT IN THE PERIOD
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Performance of fundraising activities against objectives set	Para 1.41	NOT APPLICABLE: CHARITY DORMANT IN THE PERIOD
Investment performance against objectives	Para 1.41	NOT APPLICABLE: CHARITY DORMANT IN THE PERIOD
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	NOT APPLICABLE: CHARITY DORMANT IN THE PERIOD
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NOT APPLICABLE: CHARITY DORMANT IN THE PERIOD
Amount of reserves held	Para 1.22	NOT APPLICABLE: CHARITY DORMANT IN THE PERIOD
Reasons for holding zero reserves	Para 1.22	NOT APPLICABLE: CHARITY DORMANT IN THE PERIOD
Details of fund materially in deficit	Para 1.24	NOT APPLICABLE: CHARITY DORMANT IN THE PERIOD
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NOT APPLICABLE: CHARITY DORMANT IN THE PERIOD

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	NOT APPLICABLE: CHARITY DORMANT IN THE PERIOD
Investment policy and objectives including any social investment policy adopted	Para 1.46	NOT APPLICABLE: CHARITY DORMANT IN THE PERIOD
A description of the principal risks facing the charity	Para 1.46	NOT APPLICABLE: CHARITY DORMANT IN THE PERIOD
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO CONSITUTION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Original Foundation Trustees only at present

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	NOT APPLICABLE: CHARITY DORMANT IN THE PERIOD
The charity's organisational structure and any wider network with which the charity works	Para 1.51	NOT APPLICABLE: CHARITY DORMANT IN THE PERIOD
Relationship with any related parties	Para 1.51	NOT APPLICABLE: CHARITY DORMANT IN THE PERIOD
Other		

## Reference and Administrative details

Charity name	I HUMAN FOUNDATION
Other name the charity uses	
Registered charity number	1156487
Charity's principal address	59 Woodlands Road Sparkhill BIRMINGHAM B11 4EJ

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	TARIQ MAHMOOD	CHAIR		
2	MOHAMMED RAFI			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		
None		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	
None		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

#### Name of chief executive or names of senior staff members (Optional information)

None
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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

NOT APPLICABLE:

CHARITY DORMANT IN THE PERIOD


## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	TARIQ MAHMOOD	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	30 JUNE 2021	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

THE HUMAN FOUNDATION

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

01-Apr-19

To

31-Mar-20

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
N/A - DORMANT IN PERIOD	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
N/A - DORMANT IN PERIOD	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-	-

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	N/A - DORMANT IN PERIOD	-	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	-	-	-
		OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	N/A - DORMANT IN PERIOD	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	N/A - DORMANT IN PERIOD		-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	N/A - DORMANT IN PERIOD		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	N/A - DORMANT IN PERIOD		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	TARIQ MAHMOOD	30/06/2021