



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From 23<sup>rd</sup> November 2020 To 30<sup>th</sup> November 2021**

**Charity name: Humanity in Need**

**Charity registration number: 1192467**

## **Objectives and Activities**

Summary of the purposes of the charity as set out in its governing document	RELIEF OF THOSE IN NEED BY THE SUPPLY OF ACCOMODATION, FOOD, COTHING AND MEDICAL AID. HELPING HOMELESS PERSONS AND OTHER PEOPLE IN NEED BY MEANS OF MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES. ADVANCEMENT OF EDUCATION BY THE PROVISION OF GRANTS TO SUCH INDIVIDUALS OR CHARITABLE INSTITUTIONS.
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.	<ul style="list-style-type: none"><li>- Monthly Food packs distribution</li><li>- Rozgar Project to help families to establish a sustainable business.</li><li>- Distribution of Clothing</li></ul>

## Achievements and Performance

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.	<ol style="list-style-type: none"><li>1. We have distributed average 50 Food Pack every month to poor and need families. Either they were widows or disabled to work and earn for their families.</li><li>2. 8 families were trained supported to start a venture to make earning for themselves.</li><li>3. Used clothing were collected and distributed among poor people.</li></ol>
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## Additional information (optional)

Achievements against objectives set	Poor families were supported by food packs which can last for whole month. Some families were trained to set up a venture and were trained to run it successfully and become self sufficient.
Performance of fundraising activities against objectives set	It was first year of charity and generous donations received from handful doners. Proper fundraising activities need to be planned in future.

## Financial Review

Review of the charity's financial position at the end of the period	Charity has positive cash balance at end of financial year and most of donations were spent in the same period.
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## Structure, Governance and Management

Type of governing document	Constitution
How is the charity constituted?	CIO

## Reference and Administrative details

Charity name	<b>Humanity in Need</b>
Other name the charity uses	-
Registered charity number	<b>1192467</b>
Charity's principal address	<b>72 Evington Road Leicester LE2 1HH</b>

	<b>Trustee name</b>	<b>Office</b>
1	Wahaj Udding Mirza	Chairman
2	Wajahat Hussain Baloch	Trustee
3	Muhammad Qammar Khan	Trustee

## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Wajahat Hussain Baloch	
<b>Position</b>	Trustee	

**Date** 21/10/2022



Charity Name: HUMANITY IN NEED			Charity No	1192467	CC17a
Annual accounts for the period					
Period start date	23-Nov-20	To	Period end date	30-Nov-21	

## Section A Statement of financial activities

Recommended categories by activity	Note	Restricted			Total this year	Total last year
		Unrestricted funds	income funds	Endowment funds		
		£	£	£	£	£
		F01	F02	F03	F04	F05
<b>Incoming resources</b>						
Donations		19,696	-	-	19,696	
Gift aid claim			-	-	-	
Incoming resources from charitable activities			-	-	-	
Other incoming resources			-	-	-	
<b>Total incoming resources</b>		19,696	-	-	19,696	
<b>Resources expended</b>						
Food Packs		9,741	-	-	9,741	
Rozgar Project		8,000	-	-	8,000	
Clothing Project		223	-	-	223	
Bank charges		152			152	
<b>Total resources expended</b>		18,116	-	-	18,116	-
<b>Net incoming resources</b>		1,580	-	-	1,580	-
<b>Gross transfers between funds</b>		-	-	-	-	-
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>		1,580	-	-	1,580	-
<b>Other recognised gains/(losses)</b>						
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-
Gains and losses on investment assets		-	-	-	-	-
<b>Net movement in funds</b>		1,580	-	-	1,580	-
<b>Total funds brought forward</b>			-	-	-	
<b>Total funds carried forward</b>		1,580	-	-	1,580	-

## Section B

## Balance sheet as at 30-Nov-2021

	Note	Unrestricted	Restricted	Endowment	Total this year	Total last
		funds	income	funds	£	year
		£	£	£		30/04/2020
		F01	F02	F03	F04	F05
<b>Fixed assets</b>						
Tangible assets		-	-	-	-	-
		-	-	-	-	-
Investments		-	-	-	-	-
<i>Total fixed assets</i>		-	-	-	-	-
<b>Current assets</b>						
Stock and work in progress		-	-	-	-	-
Debtors		-	-	-	-	-
(Short term) investments		-	-	-	-	-
Cash at bank and in hand		1,580	-	-	1,580	-
<i>Total current assets</i>		1,580	-	-	1,580	-
<b>Creditors: amounts falling due within one year</b>		-	-	-	-	-
<i>Net current assets/(liabilities)</i>		1,580	-	-	1,580	-
<i>Total assets less current liabilities</i>		1,580	-	-	1,580	-
<b>Creditors: amounts falling due after one year</b>		-	-	-	-	-
Provisions for liabilities and charges		-	-	-	-	-
<i>Net assets</i>		1,580	-	-	1,580	-
<b>Funds of the Charity</b>						
Unrestricted funds		1,580			1,580	-
Restricted income funds			-		-	-
<i>Total funds</i>		1,580	-	-	1,580	-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name		Date of approval	
			WAHAJ UDDIN MIRZA		31-Oct-22	
			MUHAMMAD QAMMAR KHAN		31-Oct-22	
			WAJAHAT HUSSAIN BALOCH		31-Oct-22	

**Note 1 Basis of preparation**

**1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with\* 

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 Accounting Standards;
- or 

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 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

**Income**

Income is accounted for on a receipts basis.

**Resources expended**

Resources expended are accounted for as the liability is incurred. Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.