



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st January 2022 To 31st December 2022

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">- Monthly Food packs distribution to widows, orphans and poor people.- Distribution of Clothing to poor people.

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">1. We have distributed average 70 Food Pack every month to poor and need families. Either they were widows or disabled to work and earn for their families.2. Used clothing were collected and distributed among poor people.
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Additional information (optional)

Achievements against objectives set	Poor families were supported by food packs which can last for whole month.
Performance of fundraising activities against objectives set	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 which will help to support future projects.
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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	Humanity in Need
Other name the charity uses	-
Registered charity number	1192467
Charity's principal address	72 Evington Road Leicester LE2 1HH

	Trustee name	Office
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

Signature(s)		
Full name(s)	Wajahat Hussain Baloch	
Position	Trustee	

Date 29/10/2023



Charity Name: HUMANITY IN NEED			Charity No	1192467	CC17a
Annual accounts for the period					
Period start date	01-Jan-22	To	Period end date	31-Dec-22	

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
Incoming resources						
Donations		37,285	-	-	37,285	19,696
Gift aid claim			-	-	-	
Total incoming resources		37,285	-	-	37,285	19,696
Resources expended						
Food Packs		22,500	-	-	22,500	9,741
Rozgar Project			-	-	-	8,000
Clothing Project		331	-	-	331	223
Bank charges		94			94	152
Total resources expended		22,925	-	-	22,925	18,116
Net incoming resources		14,360	-	-	14,360	1,580
Gross transfers between funds		-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		14,360	-	-	14,360	1,580
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-
Gains and losses on investment assets		-	-	-	-	-
Net movement in funds		14,360	-	-	14,360	1,580
Total funds brought forward		1,580	-	-	1,580	
Total funds carried forward		15,940	-	-	15,940	1,580

Section B

Balance sheet as at 31-Dec-2022

	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds £ F01	income funds £ F02	Endowment funds £ F03		
Fixed assets						
Tangible assets		-	-	-	-	-
		-	-	-	-	-
Investments		-	-	-	-	-
<i>Total fixed assets</i>		-	-	-	-	-
Current assets						
Stock and work in progress		-	-	-	-	-
Debtors		-	-	-	-	-
(Short term) investments		-	-	-	-	-
Cash at bank and in hand		15,940	-	-	15,940	1,580
<i>Total current assets</i>		15,940	-	-	15,940	1,580
Creditors: amounts falling due within one year		-	-	-	-	-
<i>Net current assets/(liabilities)</i>		15,940	-	-	15,940	1,580
<i>Total assets less current liabilities</i>		15,940	-	-	15,940	1,580
Creditors: amounts falling due after one year		-	-	-	-	-
Provisions for liabilities and charges		-	-	-	-	-
<i>Net assets</i>		15,940	-	-	15,940	1,580
Funds of the Charity						
Unrestricted funds		15,940			15,940	1,580
Restricted income funds			-		-	-
<i>Total funds</i>		15,940	-	-	15,940	1,580
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name		Date of approval	
			WAHAJ UDDIN MIRZA		29-Oct-23	
			MUHAMMAD QAMMAR KHAN		29-Oct-23	
			WAJAHAT HUSSAIN BALOCH		29-Oct-23	

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.



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Humanity in Need

On accounts for the year
ended

31-Dec-2022

Charity no 1192467

Set out on pages

Page 1 - 3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022

Responsibilities and
basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

31-Oct-2023

Name:

Abdul Rahim Fazlanie on behalf of Fields Finance Ltd

Relevant professional
body:

Association of Chartered Certified Accountants

Address:

54 Davenport Road

Leicester

LE5 6SA

Give here details of any items that the examiner wishes to disclose.

None