Aid Humanity

TRUSTEES' REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2025

CHARITY NO: -1184639

Aid Humanity

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Aid Humanity

Legal and administrative information

Trustees

1	Sajid Mahmood	(Chair)
2	Omar Nisar Qureshi	(Trustee)
3	Amar Maqsood	(Trustee)

Registered Office

10 Borough road
Burton on trent
DE14 2DA

Aid Humanity

Reports of the Trustees for the year ended 31 July 2025

Aid Humanity is a constituted by a registered Charity No: -1184639

Objectives

The charity was formed for charitable purposes to help people with disability and prevent or provide relief from poverty.

Achievements and performance

Aid Humanity has been very active aiding the under privileged throughout the year via many projects locally and internationally. With great care taken in selecting projects which will have a vast impact on the individuals on the receiving end, Aid Humanity has been able to reach out to a larger number of communities.

Several projects to feed the impoverished and needy have been successfully delivered in Morocco, Lebanon, Pakistan and Togo. With the kind and generous donations received from donors. Aid Humanity has been able to provide much needed monthly food rations to approximately 500 families. Efforts have and are being made to increase this number to at least 600 families in the next year.

A feed the homeless project was successfully delivered over the Christmas period in Burton- Upon-Trent. Hot and cold food was provided on Christmas day for 100 people. We hope to continue supporting similar projects over the next year in the smaller cities.

One of the most successful projects started by Aid Humanity has been providing water pumps and water wells throughout the world. These include the following countries: Pakistan, Zimbabwe, Sierra Leone, Togo Uganda. To date we have delivered over 280 water pumps and made a tremendous difference to people's lives in having access to clean water. We are making efforts to increase this number as water is a basic need for people around the world.

We had the opportunity to support 4 homeless families in Pakistan this year by building small houses for them and providing them with food packs. We are hoping to expand on this type of project over the coming year and build another small amount of dwellings for homeless people in Pakistan.

The Trustees actively review the major risks, which the charity faces on regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the events of adverse conditions. The trustees have also examined other operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

Trustees' Responsibilities in relation to the financial statements

The Trustees' are required by charity commission to prepare financial statements for each financial year

a) Select suitable accounting policies and apply them consistently
b) Make judgements and estimates that are reasonable and prudent
c) State whether the policies adopted are in accordance with the Charity Act 2011
d) Prepare the financial statements on going concern basis unless it is inappropriate to assume that the charity will continue in operation

The trustees are responsible for keeping proper accounting records, which disclose with

Approval

This report was approved by the trustees on 31 Oct 2026 and signed on its behalf.

Chair - Sajid Mahmood



Aid Humanity

Statements of financial activities for the year ended 31 July 2025

	NOTE	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL 2025	TOTAL 2024
Income & Expenditure					
Income resources					
Gift Aid		330,371		330,371	61,406
Donations		1,536,343		1,536,343	1,618,665
		1,866,714		1,866,714	1,680,072
Resources expenses					
Food Package				-	-
QURBANI				-	-
MOTOR COST		155		155	-
Water Well				-	-
GLOBAL RELIEF TRUST				-	5,000
HHWW LTD		1,457,304		1,457,304	1,606,529
PLD Limited				-	125,108
Telephone		261		261	108
Advertsing		30,601		30,601	11,502
Website costs		2,693		2,693	7,962
Professional fee		6,132		6,132	6,028
Bank charges		69		69	69
Wages				-	15,844
SUBSCRIPTION				-	125
Total resources expenses		1,497,214		1,497,214	1,778,274
Net income from resources		369,500		369,500	(98,202)
less - depreciation				-	-
		369,500		369,500	(98,202)
bal b/f		- 4,348		- 4,348	93,855
bal c/f		365,152		365,152	(4,348)

Aid Humanity

Balance Sheet as at 31 July 2025

	NOTE	£	£ 2025	£	£ 2024
			£		£
Fixed assets		-		-	
Current assets	1	401,788		34,519	
less - current liabilities	2	36,636		38,866	
			365,152		- 4,348
			365,152		- 4,348
Capital account	3		365,152		- 4,348

Aid Humanity

Notes to balance sheet as at 31 July 2025

NOTE

1	**CURRENT ASSETS**		**2025**	**2024**
	Gift Aid		320,022	
	Cash at Bank - Barclays		80,115	27,623
	Cash at Bank - Cash plus		1,651	6,896
			401,788	36,914

2	**CURRENT LIABILITIES**		**2025**	**2024**
	Loan from Trustee		2,741	2,741
	Other creditors		33,895	36,125
			36,636	38,866

3	**CAPITAL ACCOUNT**		**2025**	**2024**
	Bal b/f	-	4,348	93,855
	Surplus for the year		369,500	- 98,202
			365,152	- 4,348

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent auditors report on the accounts

Section A Independent Auditor's Report

Report to the trustees/ members of	Charity Name Aid Humanity		
On accounts for the year ended	31/07/2025	**Charity no (if any)**	1184639
Set out on pages	(remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/07/2025**.

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

Responsibilities and basis of report

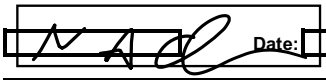
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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.

** Please delete the words in the brackets if they do not apply.*

Signed:		**Date:**	31/10/2026
Name:	NISAR QURESHI		
Relevant professional qualification(s) or body (if any):	ICAEW		
Address:	Unit 9 twelve o'clock court sheffield S4 7ww		

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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