Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	01	2025	To	31	12	2025

Section A Reference and administration details

Charity name	HUMAN WELFARE FOUNDATION
Other names charity is known by	
Registered charity number (if any)	1196487
Charity's principal address	5 Jacqueline Road
	MARKFIELD, LEICESTERSHIRE
Postcode	LE67 9RD

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	SHAKKEEL ARATHIL KARAKUNI			
2	MOOSAN POTHIYIL MARAKKAR			
3	MOHAMMED SAGEER SHAMSUDEEN			
4				
5				
6				
7				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	MAJORITY TRUSTEE DECISION

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	TO RELIEVE FINANCIAL HARDSHIP AMONG POOR PEOPLE, REFUGEES, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, ACCOMMODATION, LIVELIHOOD PROGRAMMES, COSTS FOR MEDICAL TREATMENT AND COSTS FOR ACCESSING EDUCATION OR TRAINING FOR THE BENEFIT OF THE SAID PERSONS.
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	DURING THE YEAR, THE CHARITY DELIVERED FOOD PACK DISTRIBUTION PROJECT FOR POOR BENEFICIAIRES IN INDIA WHICH BENEFITTED OVER 220 PEOPLE. IN ADDITION, THE CHARITY GAVE A GRANT TO AN EDUCATIONAL INSTITUTE FOR EMPOWERING DISADVANTAGED POOR PEOPLE IN EDUCATIONAL NEED. THE TRUSTEES ALSO DELIVERED A RETREAT PROGRAMME FOR THE BENEFIT OF OVER 180 DISADVANTAGED PEOPLE IN THE UK THAT BENEFITTED OVER 180 PEOPLE. THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE RELIEVING FINANCIAL HARDSHIP FOR PUBLIC BENEFIT VIA FOOD AND EDUCATION AID.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE YEAR, THE CHARITY DELIVERED FOOD PACK DISTRIBUTION PROJECT FOR POOR BENEFICIAIRES IN INDIA WHICH BENEFITTED OVER 220 PEOPLE. IN ADDITION, THE CHARITY GAVE A GRANT TO AN EDUCATIONAL INSTITUTE FOR EMPOWERING DISADVANTAGED POOR PEOPLE IN EDUCATIONAL NEED. THE TRUSTEES ALSO DELIVERED A RETREAT PROGRAMME FOR THE BENEFIT OF OVER 180 DISADVANTAGED PEOPLE IN THE UK THAT BENEFITTED OVER 180 PEOPLE.

Section E Financial review

Brief statement of the charity's policy on reserves

DURING THE YEAR, THE CHARITY SECURED £3,520 IN GENERAL DONATIONS AND HAD EXPENDITURE OF £14,579 WHICH WAS MAINLY FOR GRANTS OF £13,548. THIS GENERATED A DEFICIT OF £11,059 WHICH WAS MET WITH PRIOR YEAR SURPLUSES. THE RESERVES OF THE CHARITY WERE £32,163 AT YEAR END. THE POLICY OF THE TRUSTEES IS NOT TO HOLD ANY RESERVES BUT TO USE ANY SURPLUS OR RESERVES FOR FUTURE CHARITABLE EXPENDITURE AND LIABILITIES.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

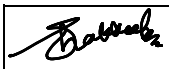
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SHAKKEEL KARAKUNI	
Position (eg Secretary, Chair, etc)	CHAIRMAN	

Date	30/10/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
HUMAN WELFARE FOUNDATION	1196487

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2025		31/12/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	3,520	-	-	3,520	11,050
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	3,520	-	-	3,520	11,050
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,520	-	-	3,520	11,050
A3 Payments					
Grants	13,548	-	-	13,548	4,502
Bank Charges	216	-	-	216	410
Internet & Software	154	-	-	154	137
Professional Fees	661	-	-	661	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	14,579	-	-	14,579	5,049
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	14,579	-	-	14,579	5,049
Net of receipts/(payments)	- 11,059	-	-	- 11,059	6,001
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	43,222	-	-	43,222	37,221
Cash funds this year end	32,163	-	-	32,163	43,222

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	Cash in bank and in Hand	32,163	-	-
		-	-	-
		-	-	-
	Total cash funds	**32,163**	**-**	**-**
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy Fees	General	**2,700**	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	SHAKKEEL KARAKUNI	30/10/2026