Trustees' Annual Report for the period

From: 01/01/2025 **To:** 31/12/2025

Charity name: HUMANITET

Charity registration number: 1198800

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the charity are to relieve persons, whether or not resident in the United Kingdom or abroad, who are in conditions of need, hardship or distress as a result of local, national or international disaster or by reason of their social and economic circumstances, with special regard to displaced persons and refugees.
Summary of the main activities in relation to those purposes for the public benefit	Para 1.17 and 1.19	Humanitarian relief and recovery support including medical equipment and clinic support, shelter and housing assistance, food and hygiene items, and practical recovery assistance to communities affected by conflict and flooding.
Public benefit statement	Para 1.18	**YES**

Contribution made by volunteers

Volunteers contributed directly to humanitarian work. In Punjab, India, volunteers took part in hands-on clearance of sand and silt from flood-affected agricultural land to help farmers restore their land.

Achievements and Performance

Summary of the main achievements of the charity and the difference made to beneficiaries	Para 1.20	**Gaza / Occupied Palestinian Territory** Humanitet supported the establishment and equipping of a medical clinic. The charity paid for examination beds, three tents, weighing scales, a pulse oximeter, thermometer, electronic sphygmomanometer (blood-pressure monitor), two suture sets and an otoscope. This provided essential equipment for clinical assessment and treatment in an area affected by the humanitarian emergency. **Punjab, India** Following the 2025 Punjab floods, Humanitet funded one super seeder machine to assist approximately 60 farmers in re-seeding and restoring cultivation of flood-affected agricultural land. The charity funded the rebuilding or repair of four homes belonging to low-income households affected by the floods. Volunteers also assisted directly with clearing sand and silt from agricultural land. Humanitet provided fuel for farmers' tractors where farmers could not afford the fuel required to clear and recover their land. **Lebanon** Humanitet funded essential relief supplies for displaced migrant communities affected by the war in Lebanon, including diapers, food packs and sanitary towels. The assistance addressed immediate food and hygiene needs among people displaced by the conflict.

Achievements against objectives set	Para 1.41	The charity's 2025 work directly advanced its charitable purpose of relieving hardship and distress arising from disaster, conflict and adverse social and economic circumstances.
Performance of fundraising activities against objectives set	Para 1.41	Income/turnover for the year was £39,233. Funds were applied to humanitarian programmes and the associated costs of delivering the charity's work.

Investment performance against objectives	Para 1.41	N/A

Bank reserves held at 31 December 2025 were £5,000. The trustees maintain these reserves to support the charity's ability to respond promptly to humanitarian emergencies.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	For the year ended 31 December 2025, turnover was £39,233. Gross profit was £30,814 and administrative expenses were £28,270, producing an operating profit of £2,544. After corporation tax of £483, profit for the financial year was £2,061. At year end cash at bank and in hand was £5,535 and net liabilities were £15,554.
Reserves policy	Para 1.22	The charity seeks to retain accessible funds where possible so that it can respond promptly to humanitarian disasters and emergencies, while balancing this against the need to deploy funds to beneficiaries experiencing immediate hardship.
Amount of reserves held	Para 1.22	Cash at bank and in hand at 31 December 2025 was £5,535. The accounts record creditors falling due after more than one year of £21,089 and net liabilities of £15,554.
Reasons for holding zero reserves	Para 1.22	N/A

Trustees / directors during the whole year

Name	Office	Period
Jaipreet Kaur Gill		Whole year
Remy Felix Punsola		Whole year
Jaspreet Randhawa	Chair	Whole year
Sandeep Auiakh		Whole year

Additional financial information

Principal sources of funds	Para 1.47	The accounts report turnover/income of £39,233 for 2025. The supplied statutory accounts do not provide a further breakdown of the sources of this turnover.
Investment policy	Para 1.46	No material investment portfolio is identified in the supplied 2025 accounts.
Principal risks	Para 1.46	Risks include supporting work in areas affected by conflict and natural disaster; safeguarding; accountable delivery of funds, supplies and equipment; financial sustainability and cash flow; and ensuring assistance reaches intended beneficiaries.

Structure, Governance and Management

Type of governing document	Para 1.25	Constitution of a Charitable Incorporated Organisation whose only voting members are its Charity Trustees.
How is the charity constituted?	Para 1.25	CIO
Trustee selection methods	Para 1.25	All trustees must vote in favour of a new trustee. A new trustee is accepted only where all trustees agree.

Reference and Administrative Details

Charity name	Humanitet
Registered charity number	1198800
Company number	CE028917
Principal address	17 Queens Road, Eton Wick, Windsor, SL4 6NA
Accountants	Daniel Raj (ACA), North Stone Chartered Accountants, 99 Chester Road, Streetly, Sutton Coldfield, West Midlands, B74 2HE

Trustees / directors during the whole year

Name	Office	Period
Jaipreet Kaur Gill		Whole year
Remy Felix Punsola		Whole year
Jaspreet Randhawa	Chair	Whole year

Declarations

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

Signature(s)	_____
Full name(s)	Jaspreet Randhawa
Position	Chair
Date	_____

Financial information is taken from HUMANITET's Annual Report and Unaudited Accounts for the year ended 31 December 2025 and the corresponding CT600. Humanitarian activity descriptions are based on information supplied by the charity.

Company Registration No. CE028917 (England and Wales)

HUMANITET
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025

HUMANITET
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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HUMANITET
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2025

Directors	Jaipreet Kaur Gill Remy Felix Punsola Jaspreet Randhawa
Company Number	CE028917 (England and Wales)
Registered Office	17 Queens Road Eton Wick Windsor SL4 6NA
Accountants	Daniel Raj (ACA) North Stone Chartered Accountants 99 Chester Road Streetly Sutton Coldfield West Midlands B74 2HE

HUMANITET
(COMPANY NO: CE028917 ENGLAND AND WALES)
DIRECTORS' REPORT

The directors present their report and accounts for the year ended 31 December 2025.

Directors

The following directors held office during the whole of the period:

Jaipreet Kaur Gill
Remy Felix Punsola
Jaspreet Randhawa

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

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Jaspreet Randhawa
Director

Approved by the board on: 23 June 2026

HUMANITET
INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2025

	2025 £	2024 £
Turnover	39,233	35,041
Cost of sales	(8,419)	(23,282)
Gross profit	30,814	11,759
Administrative expenses	(28,270)	(18,189)
Operating profit/(loss)	2,544	(6,430)
Interest receivable and similar income	-	12
Profit/(loss) on ordinary activities before taxation	2,544	(6,418)
Tax on profit/(loss) on ordinary activities	(483)	-
Profit/(loss) for the financial year	2,061	(6,418)

HUMANITET
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2025

	Notes	2025 £	2024 £
Current assets			
Cash at bank and in hand		5,535	2,991
Net current assets		5,535	2,991
Total assets less current liabilities		5,535	2,991
Creditors: amounts falling due after more than one year	4	(21,089)	(20,606)
Net liabilities		(15,554)	(17,615)
Capital and reserves			
Profit and loss account		(15,554)	(17,615)
Shareholders' funds		(15,554)	(17,615)

For the year ending 31 December 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 23 June 2026 and were signed on its behalf by

Jaspreet Randhawa
Director

Company Registration No. CE028917

1 Statutory information

HUMANITET is a private company, limited by shares, registered in England and Wales, registration number CE028917. The registered office is 17 Queens Road, Eton Wick, Windsor, SL4 6NA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due after more than one year

	2025	2024
	£	£
Other creditors	20,606	20,606
Taxes and social security	483	-
	21,089	20,606

5 Average number of employees

During the year the average number of employees was 0 (2024: 0).

HUMANITET
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2025

This schedule does not form part of the statutory accounts.

	2025 £	2024 £
Turnover		
Sales	39,233	35,041
Cost of sales		
Purchases	8,419	23,282
Gross profit	30,814	11,759
Administrative expenses		
Wages and salaries	2,655	7,470
Travel and subsistence	16,485	6,290
Subscriptions	-	701
Bank charges	75	60
Repairs and maintenance	8,555	518
Sundry expenses	-	2,400
Accountancy fees	500	750
	28,270	18,189
Operating profit/(loss)	2,544	(6,430)
Interest receivable		
Interest receivable	-	12
Profit/(loss) on ordinary activities before taxation	2,544	(6,418)

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	Charity Name Humanitet		
On accounts for the year ended	31 December 2025	**Charity no (if any)**	1198800
Set out on pages	5 to 9 (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 31/12/2025.

Responsibilities and basis of report

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").

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 am qualified to undertake the examination by being a qualified member of Institute of Chartered Accountants in England and Wales.

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:	Daniel Raj		
Relevant professional qualification(s) or body (if any):	FCA (ICAEW)		

Address:	99 Chester Road
	Streetly, Sutton Coldfield
	B74 2HE

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.	