Humanity World

Registered charity number 1199279

Trustee's Report and Accounts

30 November 2025

Humanity World

COMPANY INFORMATION

Charity number	1199279
Registered Office	53-55 Nugent Road Bolton BL3 3DE
Trustees	Amad Ahmed Muhammad Junaid Akhtar

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30TH NOVEMBER 2025

The trustees present their report and the financial statements for the year ended 30 November 2025.
The trustees who served during the year and up to the date of this report are set out on page 1.

Structure, governance and management

Humanity World is registered as a Charitable Incorporated Organisation (CIO)
and it was registered as a charity on 13 June 2022.
The charity was established under a constitution which established the objects
and powers of the charitable company.
The directors, who are the trustees in charity law, are responsible for the overall management and control of the company working with other people on an entirely voluntary basis.

Trustees are appointed in accordance with Humanity World constitution. Once appointed, Trustees are given introduction of the charity and information about its objects, Trustees are also given the copy of the constitution and aims and objective, role description are issued to each trustee, and an induction is given setting out the obligations of a trustee. All trustees are issued with copies of the Charity Commission's guidance.

The trustees meet every 3 months.

The trustees actively review the major risks to which the charity is exposed to on a regular basis, particularly those relating to its operations and finances. The system is established to mitigate these.

Objectives and activities for the public benefit

A. To advance the religion of Islam in the UK, and especially in England for the benefit of the public through the holding of prayer meetings, organising lectures to educate them and through distributing literature on Islamic teachings to enlighten others about these teachings while helping them with their interpretation.

B. The prevention and relief of financial hardship, food poverty C sickness among those suffering from the consequences of natural disasters, wars, economic C social deprivation, or other unfortunate accidents in developing countries, especially in Pakistan through the provision of monetary aid, basic education, medicines, food, clothing as well as shelter in coordination with individuals and local organisations.

Achievement and performance

During the year we focused on raising funds to support our work.

REPORT OF THE TRUSTEES (CONTINUED)
FOR THE YEAR ENDED 30th NOVEMBER 2025

Financial Review

The charity relies on voluntary income which is £300 for the period ended 30 November 2025.

Plan for the future

We will continue with our core activities in accordance with objects of the charity.

Statement of trustee's responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom generally Accepted Accounting Standard.

In these financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently;
Observe the methods and principle in the Charities SORP;
Make judgement and estimates that are reasonable and prudent;
State whether applicable UK Accounting Standard have been followed, subject to any material departures disclosed and explained in the financial statements; and

prepare a financial statement on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charitable trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board

Muhammad Junaid Akhtar Date: 30th September 2026

Humanity World

STATEMENT OF FINANCIAL ACTIVITES

FOR THE YEAR ENDED 30 NOVEMBER 2025

STATEMENT OF FINANCIAL ACTIVITIES	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Incoming Resources				
Incoming Resources from Generated Funds				
Donations	300	-	300	475
Total Income Resources	300	-	300	475
Resources Expanded				
Charitable Activites	-	-	-	-
Governance Cost	-		-	-
Support Cost	388		388	228
Total Resources Expended	388	-	388	228
Reconcilation of Funds				
Net Income/(Outgoing) Resources	(88)	-	(88)	247
Transfers between Funds	-	-	-	
Net Movement in Funds	(88)	-	(88)	247
Total funds brought forward	3,431		3,431	3,184
Total Funds carried forward	3,343	-	3,343	3,431

Humanity World

BALANCE SHEET

AS AT 30 NOVEMBER 2025

	'2025		'2024	
	£	£	£	£
Fixed assets		0		0
Current assets				
Cash at bank	3,343		3,431	
Debtors				
	3,343		3,431	
Creditors: amount falling due within one year	-		-	
Net current assets (liabilites)		3,343		3,431
Total assets less current liabilites		3,343		3,431
Creditors: amount falling due after one year		-		-
Net Assets		3,343		3,431
Funds				
Unrestricted Funds		3,343		3,431
Restricted Funds				
		3,343		3,431

Approved by the Trustees on 30th September 2026 and signed by:

Muhammad Junaid Akhtar