



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	02	10	2019		01	10	2020

## Section A Reference and administration details

Charity name

UNITED CHILDREN'S FOUNDATION

Other names charity is known by

Registered charity number (if any) 1127307

Charity's principal address

EMAN CENTRE  
SYCAMORE CENTRE  
SYCAMORE ROAD  
ASTON  
BIRMINGHAM

Postcode

B6 5UH

### 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	MR ALI MOHAMED YUSUF			
2	DR SAEED AL GHADIE			
3	MS NURA MARUF			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**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)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed

**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

The charity is govern by key policies such as :

1. Cash Handling policy.
2. Risk Assessment Policy.
3. Trustees Role and Responsibilities, produced by CC.
4. Monitoring and Evaluation Policy.

them.

--

Section C	Objectives and activities
-----------	---------------------------

**Summary of the objects of the charity set out in its governing document**

HOMework CLUBS, HOLIDAY CLUBS, AFTER SCHOOL ACTIVITIES, CAMPING TRIPS, RESIDENTIAL OUTINGS. WORKING WITH SCHOOLS IN HELPING CHILDREN FROM DEPRIVED BACKGROUNDS,CONFIDENCE BOOSTER SESSIONS,LEADERSHIP SKILLS. WORKING TO PREVENT HOMELESSNESS AND POVERTY. PROVIDING WORK PROGRAMMES AND EDUCATIONAL COURSES TO HELP PEOPLE WITH DISABILITIES, YOUNG PEOPLE AND THE HOMELESS EVENTUALLY LEADING TO WORK.
--

**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)**

--

## 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**

The charity has completed a large maintenance work to its' leased building after receiving few complaints from the tenants, however, almost 50% of the cost of the maintenance was reimbursed by the tenants.

The charity was focused on serving and aiding the children who encounter challenges in their lives due to war or poverty abroad. Most of our projects in the last year were directed to the orphans Syrian children refugees who are based in Turkey & the children Rohingya refugees based in Bangladesh. We worked with UK charities to deliver our aid to those needy children. Usual due diligence on our partners were carried out.

The charity also arranged some activities for children in Birmingham and it is aiming to cater for more youths activities in the area of Aston and Nechelles. It is also exploring the education field and negotiation to establish or adopt a school in the area of Birmingham.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The Charity has a reserve policy.

**Details of any funds materially in deficit**

none

### 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.

The charity principal source of funds is the rent revenue received from a leased properties.

## 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)**

Dr Saeed Alghadie

**Position (eg Secretary, Chair, etc)**

Chair

**14**

13/1/2022



UNITED CHILDREN'S FOUNDATION

1127307

## Receipts and payments accounts

CC16a

For the period  
from

02/10/2019


To

01/10/2020

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
opening Balance	13,340	-		13,340	
income for the Year	58,455	0		58,455	-
					-
					-
			-		-
			-		-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>71,795</b>	<b>-</b>	<b>-</b>	<b>71,795</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>71,795</b>	<b>-</b>	<b>-</b>	<b>71,795</b>	<b>-</b>
<b>A3 Payments</b>					
Building Maintenance	14,894	-	-	42,981	-
Building Insurance	1,232	-	-	1,232	-
Printing	470	-	-	470	-
Business Rate	1,314	-	-	1,314	-
Utilities	5,500	-	-	5,500	-
Donations to ( Local Charity)	29,762			29,762	
Winter conference appeal	3,000	-	-	3,000	-
Accountants fees	500	-	-	500	
		-	-	-	
		-	-	-	-
		-	-	-	-
<b>Sub total</b>	<b>56,671</b>	<b>-</b>	<b>-</b>	<b>56,671</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>56,671</b>	<b>-</b>	<b>-</b>	<b>56,671</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>15,124</b>		<b>-</b>	<b>15,124</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>15,124</b>		<b>-</b>	<b>15,124</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	15,124	-	-
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Dr Saeed Al Gahdi	13/01/2022





# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

**UNITED CHILDREN'S FOUNDATION**

On accounts for the year  
ended

01/10/2020

Charity no  
(if any)

1127307

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

13/01/2022

Name:

Kamal Yessen(MAAT)

**Relevant professional  
qualification(s) or body  
(if any):**

Account and finance  
(MAAT)

**Address:**

Floor B, 214-218 Herbert Road

SMALL HEATH, BIRMINGHAM

B10 0PR

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.

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