



Trustees' Annual Report for the period

From

Period start date

02

10

2021

To

Period end date

01

10

2022

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

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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)

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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 them.

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.

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

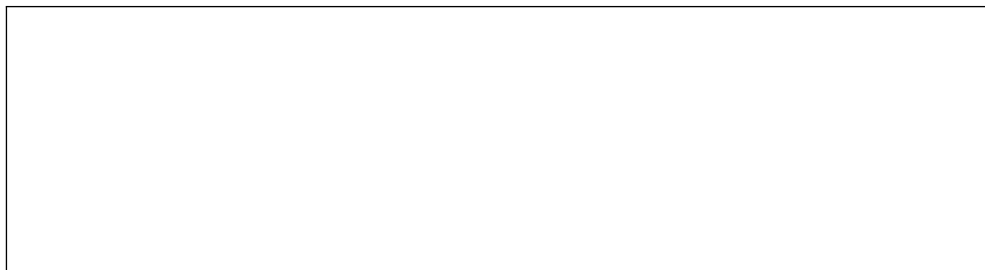
HOMEWORK CLUBS, HOLIDAY CLUBS, AFTER SCHOOL ACTIVITIES, CAMPING TRIPS, RESIDENTIAL OUTINGS.
WORKING WITH SCHOOLS IN HELPING CHILDREN FROM DEPRIVED BACKGROUNDS, CONFIDENCE BOOSTER SESSIONS, LEADERSHIP SKILLS.
WORKING TO PREVENT HOMELESSNESS AND POVERTY.
PROVIDING WORK PROGRAMMES AND EDUCATIONAL COURSES 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.



Summary of the main achievements of the charity during the year

The charity was focused on serving and aiding local charities in Nechelles area, mainly charities that has activities for youths and children. Also the charity sponsored few students to complete their diplomas in a local college in the area of Nechells. Usual due diligence on our partners were carried out. Almost 60% of its work was in this field.

The charity has completed some maintenance work to its' leased building after receiving few complaints from the tenants. This has cost almost 15% of the budget.

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.

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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

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s) Dr Saeed Alghadie

Position (eg Secretary, Chair, etc) Chair

14 04/12/2023

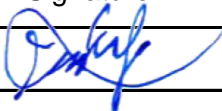


UNITED CHILDREN'S FOUNDATION		1127307		CC16a
Receipts and payments accounts				
For the period from	02/10/2021	To	01/10/2022	

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					
opening Balance	34,519	-		34,519	
income for the Year	49,735	0		49,735	-
					-
					-
			-		-
			-		-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	84,254	-	-	84,254	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	84,254	-	-	84,254	-
A3 Payments					
Building Maintenance	12,325	-	-	42,981	-
Building Insurance	1,709	-	-	1,709	-
Advertisement	10,920	-	-	10,920	-
Business Rate	4,235	-	-	4,235	-
Donations to (Local Charity)Financial support	48,401			48,401	
Utilites	2,045	-	-	2,045	-
Accountant fees for last years	1,000	-	-	1,000	
		-	-	-	
		-	-	-	-
	-		-	-	-
Sub total	80,635	-	-	80,635	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	80,635	-	-	80,635	-
Net of receipts/(payments)	3,619		-	3,619	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,619		-	3,619	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	3,619	-	-
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Dr Saeed Al Gahdi	04/12/2023	



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

01/10/2022

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:

04/12/2023

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.