



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	02	10	2023		01	10	2024

## 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 BIRMINGAM
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)**

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## 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)**

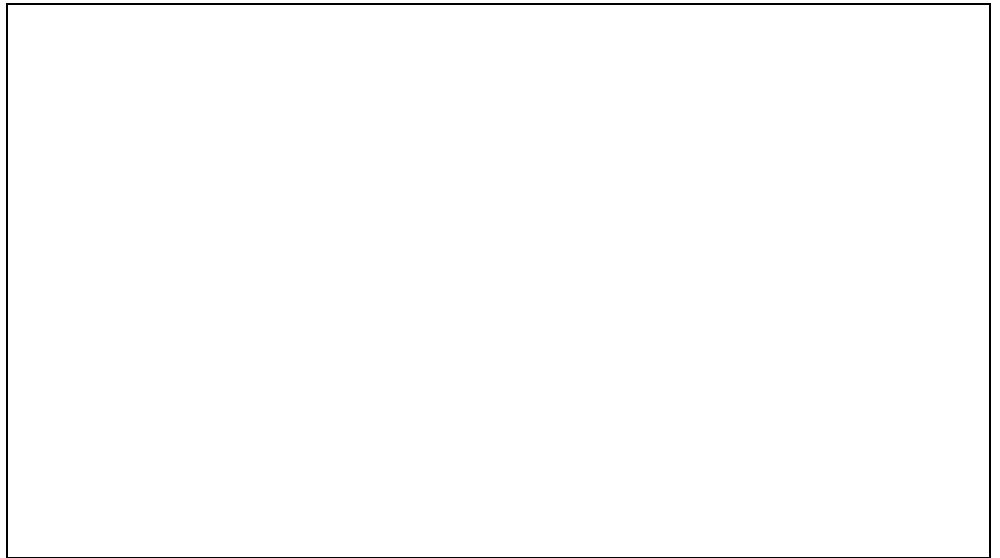
You **may choose** to include additional information, where relevant, about:

- 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 EXCURSIONS, RESIDENTIAL OUTINGS. Collaborating with educational institutions to assist children from underprivileged backgrounds, enhancing self-esteem through confidence-building sessions, and developing leadership skills. ENGAGED IN PREVENTING HOMELESSNESS AND POVERTY. DELIVERING WORK PROGRAMMES AND EDUCATIONAL COURSES TO ASSIST INDIVIDUALS WITH DISABILITIES, YOUNG PEOPLE, AND THE HOMELESS, ULTIMATELY FACILITATING EMPLOYMENT OPPORTUNITIES.

**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**

Serving and assisting young people and children who face difficulties in their life as a result of conflict or poverty abroad was the charity's main goal. The majority of our projects over the past year have been focused on supporting local charities in the UK that provide youth initiatives and activities for youngsters. In order to guarantee that young people are involved in productive activities and have access to the workforce, the charity also provided support to a production company that is led by young entrepreneurs. Through a sponsorship and bursary program with a nearby college, the organisation also assisted local students in finishing their further education.

## 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**

12/08/2025



UNITED CHILDREN'S FOUNDATION	1127307
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## Receipts and payments accounts


CC16a

For the period from	02/10/2023	To	01/10/2024
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### 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	20,318	-		20,318	
income for the Year	71,724	0		71,724	-
					-
			-		-
			-		-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>92,042</b>	<b>-</b>	<b>-</b>	<b>92,042</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>92,042</b>	<b>-</b>	<b>-</b>	<b>92,042</b>	<b>-</b>
<b>A3 Payments</b>					
Donations to (Loacl Charity)Financial support	26,000	-	-	42,981	-
Building Insurance	2,332	-	-	2,332	-
Business Rate	4,360	-	-	4,360	-
Accountant fees	1,000	-	-	1,000	-
Maintenance	3,020	-	-	3,020	-
finicial supprt foe college	38,100	-	-	38,100	-
New gas installation	2,958	-	-	2,958	-
Ramadan Activities	10,000	-	-	10,000	-
	2,000	-	-	2,000	-
	-	-	-	-	-
<b>Sub total</b>	<b>89,770</b>	<b>-</b>	<b>-</b>	<b>89,770</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>89,770</b>	<b>-</b>	<b>-</b>	<b>89,770</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>2,272</b>	<b>-</b>	<b>-</b>	<b>2,272</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>2,272</b>	<b>-</b>	<b>-</b>	<b>2,272</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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	2,272	-	-
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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	12/08/2025	





# 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

01/10/2024

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: 12/08/2025

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.**