

UNIVERSAL EASE TO REDRESS

Charity number: 1128709

ACCOUNTS AND REPORTS FOR THE ENDED 30 SEPTEMBER 2022

ACCOUNTANTS
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ACCOUNTANTS & TAX CONSULTANTS
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UNIVERSAL EASE TO REDRESS

Legal and administrative information

Registered number: 1128709

Trustees: Mr. Patrick Stewart
Mr. Sambamwani Konzi
Ms Bridget McFarlane
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UNIVERSAL EASE TO REDRESS

Trustees' report and financial statements for the year ended 30 September 2022

The trustees of Universal Ease to Redress present their report and financial statements for the year ended 30 September 2022 which have been prepared in accordance with the Statement of Recommended Practice, "Accounting and Reporting by Charities issued in January 2015 (The FRSSE)

Structure, governance and management

The charity is organised so that the trustees meet regularly to manage its affairs. The day to day administration of the charity is managed by the trustees' chair.

Governing document

Universal Ease to Redress is a charitable organisation and registered on the 20th March 2009. The charity is governed by a constitution adopted 9 June 2008 as amended by special resolution 8 March 2009 as amended on 27 Oct 2018.

Our aims and objectives.

Purpose and aims

The objects of the charity are:

The charity is to promote human rights (as out in the universal declaration of human rights and subsequent United Nations Conventions and Declarations), in particular the prevention of torture and other cruel, inhuman or degrading treatment or punishment, throughout the world by all or any of the following means;

1. Monitoring abuses of human rights
11. Obtaining redress for the victims of human rights abuse
111. Relieving need among the victims of human rights abuse
- IV. Educating the public about human rights
- V. Eliminating infringements of human rights

Ensuring our work delivers our aims

We review our aims, objectives and activities each year. This review looks at what we achieved and the outcomes of our work in the previous 12 months. The review looks at the success of each key activity and the benefits they have brought to those groups of people we are set up to help. The review also helps us to ensure our aim, objectives and activities remained focused on our stated purposes.

How our activities deliver public benefit

Our main activities and who we try to help are described below. All our charitable activities focus on promoting human rights.

- a. Prevention of torture and other cruel, inhuman or degrading treatment or punishment by monitoring abuses of human rights
- b. Reaching out to those that are victims of human rights abuse and obtaining redress
- c. Educating the public human rights and eliminating infringements of human rights.

UNIVERSAL EASE TO REDRESS

Trustees' report and financial statements for the year ended 30 September 2022 *(continued)*.

Financial review

During the year, income of £36,386.00 (thirty six thousand, three hundred and eighty six pounds) was received as voluntary donations. The net income for the period as shown in the financial statements for the period was a deficit of £2,953. (two thousand nine hundred and fifty three pounds). This was covered by the surplus of the earlier years

Responsibilities of the trustees

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable trust as at the balance sheet and of its incoming resources and applications of resources, including income and expenditure, for the financial year.

In preparing those financial statements the trustees should follow best practice and;

- * Select suitable accounting policies and then apply them consistently;
- * Make judgements and estimates that are reasonable and prudent
- * Prepare the financial statements on the ongoing basis unless it is inappropriate to presume that the charity will continue on that basis.

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enables them to ensure that the financial statements comply with Companies Act 2006. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Members of the board of trustees

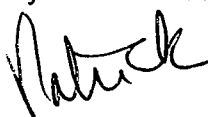
Members of the board of trustees, and trustees for the purpose of charity law, who served during the year and up to the date report are set out on page 1.

In accordance with charity law, as trustees, we certify that;

So far as we are aware, there is no relevant information of which the charity's accountants are unaware and as the trustees of the charity we have taken all steps that we ought to have taken in order to make ourselves aware of any relevant information and to establish that the charity's accountants are aware of that information.

The report has been prepared,

By order of trustees:

 26/12/2022

Patrick Stewart
Trustee/Chair

UNIVERSAL EASE TO REDRESS

Independent examiners' report to the members of Universal Ease to Redress

We examined the accounts and the financial statements on pages 5 to 10 which have been prepared under historical cost accounting convention and in accordance with the applicable accounting standard Board.

Respective responsibilities of directors and accountants.

As described on page 3, the company directors are responsible for the preparation of the accounts. It is our responsibility to examine the accounts and based on our examination, to report our opinion to the shareholders.

Our examination was not an audit as the company directors believe that the company is exempt from an audit.

Basis of opinion.

We conducted our examination in accordance with the appropriate standards for reporting accountants issued by the Auditing Practices Board. The examination consisted of comparing the accounting records kept by the company and making appropriate inquiries of the directors of the company, as we considered necessary for the purpose of this report.

Opinion

The charity satisfied the conditions for exemption from an audit of accounts for the year according to section 477 of the company Act 2006

The accounts are in agreement with those accounting records as required by the accounting standards of company Act 2006.

The accounts are in agreement with the provisions applicable to companies subject to the small companies regime.

We have not been instructed to carry out an audit or a review of the financial statements of Universal Ease To Redress. For this reason, we have not verified the accuracy or completeness of the accounting records of information and explanations that were given to us and we do not, therefore, express any opinion on the statutory financial statements.

AKARAMS & Co.
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AKARAMS & Co
Certified Public Accountants & Tax Consultants

Signed: _____

Date: _____

26/12/2022

UNIVERSAL EASE TO REDRESS

Statement of financial activities for the year ended 30 September 2022

	Current year Unrestricted funds 2022 £	Current year Restricted funds 2022 £	Current year Total funds 2022 £	Prior year Total funds 2021 £
Income & endowments from:				
Voluntary donations	1,500	36,386	37,886	32,110
Expenditure on:				
Charitable activities	1500	39,339	40,839	28,935
Total expenditure	1,500	39,339	40,839	28,935
Net income for the year	-	- 2,953	- 2,953	3,175
Net income after transfers	-	- 2,953	- 2,953	3,175
Net movement in funds	-	- 2,953	- 2,953	3,175
Total funds brought forward	-		6,321	3,146
Total funds carried forward	-	- 2,953	3,368	6,321

The notes attached on pages 8 to 10 form an integral part of these accounts

UNIVERSAL EASE TO REDRESS

Statement of financial activities for the year ended 30 September 2022

Income and expenditure account for the ended 30 September 2022 as required by the Companies Act 2006

	2022 £	2021 £
Income		
Income from operations	36,386	32,110
Other income	1,500	
Gross income in the year before exceptional items	37,886	32,110
Gross income in the year including exceptional items	37,886	32,110
Expenditure		
Charitable expenditure excluding depreciation & amortisation	39,561	27,910
Depreciation and amortisation	1,278	1,025
Total expenditure in the year	40,839	28,935
Net income before tax in the financial year	- 2,953	3,175
Tax on surplus on ordinary activities	-	-
Net income after tax in the financial year	- 2,953	3,175
Retained surplus/deficient for the financial year	- 2,953	3,175

All activities derive from continuing operations.

In accordance with the provisions of the Company Act 2006, the headings and subheadings used in the income and expenditure account have been adapted to reflect the special nature of the charity's activities.

The notes attached on pages 8 to 10 form an integral part of these accounts

UNIVERSAL EASE TO REDRESS

Balance sheet as at 30 September 2022

	Notes	YR:2022 £	YR:2022 £	YR:2021 £	YR:2021 £
Tangible fixed assets	3		3,063		3,075
Current assets	4				
Debtors		390		2,687	
Cash at hand & at bank		415		559	
Total		805		3,246	
Creditors: amount falling within one year	5	500		1,025	
Net current asset			305		2,221
The total net assets of the charity			3,368		5,296
The total net assets of the charity are funded by the funds of the charity as follows;					
Restricted revenue funds	6		6,321		6,321
Unrestricted funds		-	2,953		
Total charity funds			3,368		6,321

For the year ended 30 September 2021 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 the 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.

Patrick Stewart
Trustee/Chair

Approved by the board of trustees on 17 December 2021

The notes attached on pages 8 to 10 form an integral part of these accounts

Notes to the accounts for the year ended 30 September 2021

1: Accounting policies

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom with application of FRSSE and the Statement of Recommended Practice, "Accounting and Reporting by Charities" (SORP 2015) issued by the Charity commission. A summary of the principal accounting policies, which have been applied consistently is set out below.

a) Basis of accounting

The financial statements are prepared under the historic cost convention and include the results of the charity's operations, which are described in the directors report, all of which are continuing.

Depreciation:

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life; as follows:

Office equipment 5 years

Fixtures & fittings 5 years

2. Turnover

Turnover represents the invoiced value of services supplied by the company,

3. Tangible fixed assets

	Office equipment	Fixtures & fittings	Total
Cost	£	£	£
At 01 October 2021	4,100	1,025	5,125
Additions		1,266	1,266
Disposals			-
At 30 September 2022	4,100	2,291	6,391
Depreciation			
At 01 October 2021	1,640	410	2,050
Charge for the year	820	458	1,278
Disposals			-
At 30 September 2022	2,460	868	3,328
Net book value			
At 30 September 2022	1,640	1,423	3,063
Net book value			
At 30 September 2021	2,460	615	3,075

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Notes to the accounts for the year ended 30 September 2022

	YR:2022	YR:2021
	£	£
4 Current assets		
Debtors	390	2,687
Cash at hand & at bank	415	559
Total	805	3,246

5 Creditors:		
Amount falling due within one year		
Other creditors	500	1,025
Total	500	1,025

6 Change in total funds over the year

	Funds brought forward from 2021 £	Movement in funds in 2022 £	Transfers between funds in 2021 £	Funds carried forward to 2022 £
Restricted revenue funds	6,321			6,321
Unrestricted revenue funds	-	-	-	-
Total charity funds	6,321	-	-	6,321

Donations and grants	Current year	urrent year	urrent year	Prior year
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	2022	2022	2022	2021
	£	£	£	£
Donations and grants from public bodies				
Betsy foundation		2,500	2,500	-
Postcode Society Trust		17,160	17,160	-
Foyle Foundation		4,000	4,000	-
A/C Community Fund		2,500	2,500	2,500
Charles S. French Charity Trust		2,000	2,000	-
Morris Charitable Trust		5,760	5,760	-
Percy Bilton Charity		466	466	-
Marsh Charitable Trust		500	500	-
Big Bike Revival		1,500	1,500	-
City Bridge Trust Wave 2				9,598
The Phoenix Fund				5,000
Barrow Cadbury Trust				2,500
City Bridge Trust Wave 4				9,620
Tesco Bags of Help				400
Comic Relief Community Fund				492
Comic Relief Capacity Buidling grants				1,000
4in-10 London's Child Poverty N				1,000
Total donations and grants from from public funds		36,386	36,386	32,110

Expenditure on charitable activities

Rent, rates and service charge	2,640	2,640	2,264
Volunteers	5,320	5,320	9,500
Telephone and internet	120	120	150
Hire and rental costs	1,920	1,920	-
Office equipment exp	1,266	1,266	425
Printing, post & stationery	150	150	-
Professional fees	500	500	1,300
Advertising & web costs	225	225	321
Welfare	25,920	25,920	13,950
Depreciation	1,278	1,278	1,025
Total charitable expenses	39,339	39,339	28,935