

# **UNIVERSAL EASE TO REDRESS**

*Charity number: 1128709*

## **ACCOUNTS AND REPORTS FOR THE ENDED 30 SEPTEMBER 2023**

ACCOUNTANTS  
AKARAMS & CO.  
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  
Tehsee Sheikh  
Kasongo Ndjoka

**Address:**  
Voluntary Action Islington  
200A Pentoville Road  
London  
N1 9JP

**Bankers:**  
Royal Bank of Scotland  
Direct Business Banking  
4th Floor  
1 Hardman Boulevard  
Manchester  
M3 3AQ

**Accountants:**  
AKARAMS & CO.  
Accountants & Tax Consultants  
66 King Henry's Walk  
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# **UNIVERSAL EASE TO REDRESS**

## **Trustees' report and financial statements for the year ended 30 September 2023**

The trustees of Universal Ease to Redress present their report and financial statements for the year ended 30 September 2023 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 2023

### Financial review

During the year, income of £31,581.00 (Thirty One Thousand Five Hundred and Eighty One Pounds) was received as voluntary donations. The net income for the period as shown in the financial statement for the period was a surplus £538 (Five Hundred and Thirty Eight Pounds Only).

### 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 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 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

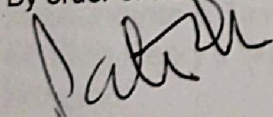
Members of the board of trustees, and trustees for the purpose of charity law, who served during the year and up to the date report are set out on page 1.

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:



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 8 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.

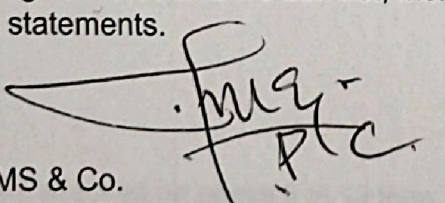
### Opinion

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.



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# **UNIVERSAL EASE TO REDRESS**

Statement of financial activities for the year ended 30 September 2023

	Current year Unrestricted funds 2023 £	Current year Restricted funds 2023 £	Current year Total funds 2023 £	Prior year Total funds 2022 £
<b>Income &amp; endowments from:</b>				
Voluntary donations	2,950	28,631	31,581	37,886
<b>Expenditure on:</b>				
Charitable activities	-	31,043	31,043	40,839
<b>Total expenditure</b>	<u>-</u>	<u>31,043</u>	<u>31,043</u>	<u>40,839</u>
<b>Net income for the year</b>	<u>2,950</u>	<u>- 2,412</u>	<u>538</u>	<u>- 2,953</u>
<b>Net income after transfers</b>	<u>2,950</u>	<u>- 2,412</u>	<u>538</u>	<u>- 2,953</u>
<b>Net movement in funds</b>	<u>2,950</u>	<u>- 2,412</u>	<u>538</u>	<u>- 2,953</u>
<b>Total funds brought forward</b>		3,368	3,368	6,321
<b>Total funds carried forward</b>	<u>2,950</u>	<u>956</u>	<u>3,906</u>	<u>3,368</u>

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 2023

Income and expenditure account for the ended 30 September 2023 as required by the Companies Act 2006

	2023 £	2022 £
<b>Income</b>		
Income from operations	31,581	37,886
Other income		-
<b>Gross income in the year before exceptional items</b>	<u>31,581</u>	<u>37,886</u>
<b>Gross income in the year including exceptional items</b>	<u>31,581</u>	<u>37,886</u>
<b>Expenditure</b>		
Charitable expenditure excluding depreciation & amortisation	29,765	39,561
Depreciation and amortisation	1,278	1,278
<b>Total expenditure in the year</b>	<u>31,043</u>	<u>40,839</u>
<b>Net income before tax in the financial year</b>	538	- 2,953
<b>Tax on surplus on ordinary activities</b>	-	-
<b>Net income after tax in the financial year</b>	538	- 2,953
<b>Retained surplus for the financial year</b>	<u>538</u>	<u>- 2,953</u>

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 31 September 2023

	Notes	YR:2023 £	YR:2023 £	YR:2022 £	YR:2022 £
<b>Tangible fixed assets</b>	3		1,785		3,063
<b>Current assets</b>	4				
Debtors-Prepayments		1,020		390	
Cash at hand & at bank		1,601		415	
<b>Total</b>		<u>2,621</u>		<u>805</u>	
<b>Creditors: amount falling within one year</b>	5	500		500	
<b>Net current asset</b>			<u>2,121</u>		<u>305</u>
<b>The total net assets of the charity</b>			<u>3,906</u>		<u>3,368</u>
<b>The total net assets of the charity are funded by the funds of the charity as follows;</b>					
<b>Restricted revenue funds</b>	6		3,368		6,321
			538		2,953
<b>Total charity funds</b>			<u>3,906</u>		<u>3,368</u>

For the year ended 30 September 2023 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 27 June 2024

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 2023

### 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
	£	£	£
<b>Cost</b>			
At 01 October 2022	4,100	2,291	6,391
Additions			-
Disposals			-
<b>At 30 September 2023</b>	<b>4,100</b>	<b>2,291</b>	<b>6,391</b>
<b>Depreciation</b>			
At 01 October 2022	2,460	868	3,328
Charge for the year	820	458	1,278
Disposals			-
<b>At 30 September 2023</b>	<b>3,280</b>	<b>1,326</b>	<b>4,606</b>
<b>Net book value</b>			
At 30 September 2023	820	965	1,785
<b>Net book value</b>			
At 30 September 2022	1,640	1,423	3,063



## UNIVERSAL EASE TO REDRESS

Notes to the accounts for the year ended 30 September 2023

	YR:2023	YR:2022		
	£	£		
4 Current assets				
Debtors-Prepayments	1,020	390		
Cash at hand & at bank	1,601	415		
Total	2,621	805		
5 Creditors: amount falling due within one year				
Other creditors	500	500		
Total	500	500		
6 Change in total funds over the year				
	Funds brought forward From 2022 £	Movement in funds in 2023 £	Transfers between funds in 2023 £	Funds carried forward to 2024 £
Restricted revenue funds	3,368	538	-	3,906
Unrestricted revenue funds	-	-	-	-
Total charity funds	3,368	538	-	3,906



# UNIVERSAL EASE TO REDRESS

Notes to the accounts for the year ended 30 September 2023

## 7 Donations and grants

	Current year Unrestricted funds 2023 £	Current year Restricted funds 2023 £	Current year Total funds 2023 £	Prior year Total funds 2022 £
<b>Donations and grants from public bodies</b>				
J h Rausing Trust	-	5,760	5,760	-
Sport England	-	9,546	9,546	-
Donation members	2,950	-	2,950	1,500
The Morris Charitable Trust	-	3,400	3,400	5,760
Charles S French Charitable Trust	-	1,625	1,625	2,000
Marsh Charitable Trust	-	500	500	500
Anton Jurgens Fund	-	7,300	7,300	-
Groundwork UK	-	500	500	-
C-oplocal Community	-	-	-	-
Betsy Foundation	-	-	-	2,500
Postcode Society Trust	-	-	-	17,160
Foyle Foundation	-	-	-	4,000
A/C Community Fund	-	-	-	2,500
Big Bike Revival	-	-	-	1,500
Percy Bilton Charity	-	-	-	466
<b>Total donations and grants from public bodies</b>	<b>2,950</b>	<b>28,631</b>	<b>31,581</b>	<b>37,886</b>

## 8 Expenditure on charitable activities

	Current year Unrestricted funds 2023 £	Current year Restricted funds 2023 £	Current year Total funds 2023 £	Prior year Total funds 2022 £
Rent, rates and service charge	-	2,640	2,640	2,640
Volunteers	-	6,978	6,978	5,320
Telephone and internet	-	180	180	120
Hire and rental costs	-	1,266	1,266	1,920
Office equipment exp	-	1,420	1,420	1,266
Printing, post & stationery	-	130	130	150
Professional fees	-	500	500	500
Advertising & web costs	-	450	450	447
Welfare	-	16,201	16,201	25,920
Depreciation	-	1,278	1,278	1,278
<b>Total charitable expenses</b>	<b>-</b>	<b>31,043</b>	<b>31,043</b>	<b>39,561</b>