

UNIVERSAL EASE TO REDRESS

Charity number: 1128709

ACCOUNTS AND REPORTS FOR THE ENDED 30 SEPTEMBER 2024

ACCOUNTANTS
AKARAMS & CO.
ACCOUNTANTS & TAX CONSULTANTS
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Contents

	Page (s)
Legal and administrative information	1
Trustees' report	2 - 3
Independent examiners' report	4
Statement of financial activities	5
Income and expenditure accounts	6
Balance sheet	7
Notes to the accounts	8 - 10

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 2024

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 2024

Financial review

During the year, income of £28,108 (twenty eighty one hundred and eight pounds) was received as voluntary donations and restricted funds. The net excess income for the period as shown in the financial statements for the period was £343.00 three hundred and forty three pounds.

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 the 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 in appropriate 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.

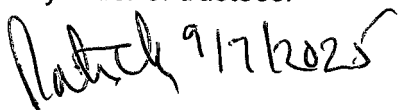
There was no resignation during the period under review.

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


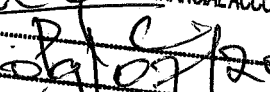
The charity satisfied the conditions for exemption from an audit of accounts for the year according to section 477 of the company Act 2006

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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AKARAMS & CO
CERTIFIED INTERNATIONAL FINANCIAL ACCOUNTANTS
SIGNED: 
DATE: 09/07/2025

UNIVERSAL EASE TO REDRESS

Statement of financial activities for the year ended 30 September 2024

	Current year Unrestricted funds 2024 £	Current year Restricted funds 2024 £	Current year Total funds 2024 £	Prior year Total funds 2023 £
Income & endowments from:				
Voluntary donations	13,828	14,280	28,108	31,581
Expenditure on:				
Charitable activities	13,485	14,280	27,765	31,043
Total expenditure	13,485	14,280	27,765	538
Net income for the year	343	-	343	538
Net income after transfers	343	-	343	538
Net movement in funds	343	-	343	538
Total funds brought forward		-	3,368	3,368
Total funds carried forward	343	-	3,711	3,368

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 2024

Income and expenditure account for the ended 30 September 2024 as required by the Companies Act 2006

	2024 £	2023 £
Income		
Income from operations	28,108	31,581
Other income		-
Gross income in the year before exceptional items	28,108	31,581
Gross income in the year including exceptional items	28,108	31,581
Expenditure		
Charitable expenditure excluding depreciation & amortisation	27,765	29,765
Depreciation and amortisation	1,278	1,278
Total expenditure in the year	29,043	31,043
Net income before tax in the financial year	- 935	538
Tax on surplus on ordinary activities	-	-
Net income after tax in the financial year	- 935	538
Retained surplus/deficit for the financial year	- 935	538

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 March 2024

	Notes	YR:2024 £	YR:2024 £	YR:2023 £	YR:2023 £
Tangible fixed assets	3		507		1,785
Current assets	4				
Debtors		443		1,020	
Cash at hand & at bank		3,261		1,601	
Total		3,704		2,621	
Creditors: amount falling within one year	5	500		500	
Net current asset			3,204		2,121
The total net assets of the charity			3,711		3,906
The total net assets of the charity are funded by the funds of the charity as follows;					
Restricted revenue funds	6		3,368		3,368
Surplus/deficit after charity activities			343		538
Total charity funds			3,711		3,906

For the year ended 30 September 2024 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 2025

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 2024

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 2023	4,100	2,291	6,391
Additions			-
Disposals			-
At 30 September 2024	4,100	2,291	6,391
Depreciation			
At 01 October 2023	3,280	1,326	4,606
Charge for the year	820	458	1,278
Disposals			-
At 30 September 2024	4,100	1,784	5,884
Net book value			
At 30 September 2024	-	507	507
Net book value			
At 30 September 2023	820	965	1,785

UNIVERSAL EASE TO REDRESS

Notes to the accounts for the year ended 30 September 2024

	YR:2024	YR:2023		
	£	£		
4 Current assets				
Debtors-prepayments	443	1,020		
Cash at hand & at bank	3,261	1,601		
Total	3,704	2,621		
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 2023	Movement in funds in 2024	Transfers between funds in 2024	Funds carried forward to 2024
	£	£	£	£
Restricted revenue funds	14,501		-	14,501
Unrestricted revenue funds	-	343	-	343
Total charity funds	14,501	343	-	14,844

UNIVERSAL EASE TO REDRESS

Notes to the accounts for the year ended 30 September 2024

7 Donations and grants

	Current year Unrestricted funds 2024 £	Current year Restricted funds 2024 £	Current year Total funds 2024 £	Prior year Total funds 2023 £
Donations and grants from public bodies				
J h Rausing Trust	-	-	-	5,760
Sport England	-	1,000	1,000	9,546
Donation members	1,200	-	1,200	2,950
The Morris Charitable Trust	-	-	-	3,400
Charles S French Charitable Trust	-	2,230	2,230	1,625
Marsh Charitable Trust	-	400	400	500
Anton Jurgens Fund	-	-	-	-
Groundwork UK	-	4,900	4,900	-
C-oplocal Community	-	-	-	-
Betsy Foundation	-	-	-	-
Postcode Society Trust	12,628	-	12,628	-
Foyle Foundation	-	-	-	-
Barchestar Charitable Foundation	-	1,000	1,000	-
Proud to Pitch in	-	4,000	4,000	-
Percy Bilton Charity	-	750	750	-
Total donations and grants from public bodies	13,828	14,280	28,108	23,781

8 Expenditure on charitable activities

	Current year Unrestricted funds 2024 £	Current year Restricted funds 2024 £	Current year Total funds 2024 £	Prior year Total funds 2023 £
Rent, rates and service charge	-	2,640	2,640	2,640
Volunteers	-	5,978	5,978	6,978
Telephone and internet	-	180	180	180
Hire and rental costs	-	1,266	1,266	1,266
Office equipment exp	1,420	-	1,420	1,420
Printing, post & stationery	-	130	130	130
Professional fees	-	500	500	500
Advertising & web costs	-	450	450	450
Welfare	12,065	3,136	15,201	16,201
Depreciation	1,278	-	1,278	1,278
Total charitable expenses	14,763	14,280	29,043	31,043