

UNIVERSAL EASE TO REDRESS

Charity number: 1128709

ACCOUNTS AND REPORTS FOR THE ENDED 30 SEPTEMBER 2025

ACCOUNTANTS
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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 2025

The trustees of Universal Ease to Redress present their report and financial statements for the year ended 30 September 2024 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 2025

Financial review

During the year, income of £35,754.00 (thirty five thousand seven hundred and fifty four 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 £161 (one hundred sixty one 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

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

Respective responsibilities of directors and accountants.

Basis of opinion.

Opinion

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
CERTIFIED INTERNATIONAL FINANCIAL ACCOUNTANTS

AKARAMS & Co.
Accountants & Tax Consultants
66 King Henry's Walk
Islington
London
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SIGNED:

DATE _____

UNIVERSAL EASE TO REDRESS

Statement of financial activities for the year ended 30 September 2025

	Current year Unrestricted funds 2025 £	Current year Restricted funds 2025 £	Current year Total funds 2025 £	Prior year Total fund 2024 £
Income & endowments from:				
Voluntary donations	10,250	25,504	35,754	28,108
Expenditure on:				
Charitable activities	10,794	25,504	36,298	27,768
Total expenditure	10,794	25,504	36,298	34,536
Net income for the year	- 544	-	- 544	34,536
Net income after transfers	- 544	-	- 544	34,536
Net movement in funds	- 544	-	- 544	34,536
Total funds brought forward	-	-	3,368	3,368
Total funds carried forward	- 544	-	2,824	3,712

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 2025

Income and expenditure account for the ended 30 September 2025 as required by the Companies Act 2006

	2025 £	2024 £
Income		
Income from operations	25,504	28,108
Other income	10,250	
Gross income in the year before exceptional items	35,754	28,108
Gross income in the year including exceptional items	35,754	28,108
Expenditure		
Charitable expenditure excluding depreciation & amortisation	34,315	27,765
Depreciation and amortisation	1,983	1,278
Total expenditure in the year	36,298	29,043
Net income before tax in the financial year	- 544	- 935
Tax on surplus on ordinary activities	-	-
Net income after tax in the financial year	- 544	- 935
Retained surplus/deficit for the financial year	- 544	- 935

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 2025

		YR:2025	YR:2025	YR:2024	YR:2024
	Notes	£	£	£	£
Tangible fixed assets	3		6,149		507
Current assets	4				
Debtors		660		443	
Cash at hand & at bank		<u>3,844</u>		<u>3,261</u>	
Total		4,504		3,704	
Creditors: amount falling within one year	5	500		500	
Net current asset			4,004		3,204
The total net assets of the charity			10,153		3,711
The total net assets of the charity are funded by the funds of the charity as follows;					
Restricted revenue funds	6		10,697		3,368
Surplus/deficit after charity activities			<u>- 544</u>		<u>343</u>
Total charity funds			10,153		3,711

For the year ended 30 September 2025 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 10 February 2026

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 2025

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 2024		2,291	2,291
Additions	7,625		7,625
Disposals			-
At 30 September 2025	7,625	2,291	9,916
Depreciation			
At 01 October 2024		1,784	1,784
Charge for the year	1,525	458	1,983
Disposals			-
At 30 September 2025	1,525	2,242	3,767
Net book value			
At 30 September 2025	6,100	49	6,149
Net book value			
At 30 September 2024	-	507	507

UNIVERSAL EASE TO REDRESS

Notes to the accounts for the year ended 30 September 2025

	YR:2025	YR:2024
	£	£
4 Current assets		
Debtors-prepayments	660	443
Cash at hand & at bank	3,844	3,261
Total	4,504	3,704
5 Creditors: amount falling due within one year		
Other creditors	500	500
Total	500	500

6 Change in total funds over the year

	<i>Funds brought forward From 2024</i>	<i>Movement in funds in 2025</i>	<i>Transfers between funds in 2025</i>	<i>Funds carried forward to 2024</i>
	£	£	£	£
<i>Restricted revenue funds</i>	- 3,711	10,697	343	14,501
<i>Unrestricted revenue funds</i>	- 544	3,711	3,167	
Total charity funds	- 4,255	14,408	3,510	14,501

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Notes to the accounts for the year ended 30 September 2025

7 Donations and grants

	Current year Unrestricted funds 2025 £	Current year Restricted funds 2025 £	Current year Total funds 2025 £	Prior year Total funds 2024 £
Donations and grants from public bodies				
Sport England	-	10,000	10,000	1,000
Donation from members	2,750	-	2,750	1,200
A/C Community funds		2,500	2,500	
Charles S French Charitable Trust	-	3,504	3,504	2,230
Marsh Charitable Trust	-	500	500	400
Grounnd work UK	-			4,900
Grounnd work London (WCGL)		3,000	3,000	
Unknown Donor	7,500		7,500	
Action Funder Ltd		5,000	5,000	
Sported Foundation		1,000	1,000	
Postcode Society Trust				12,628
Barchestar Charitable Fundation	-			1,000
Proud to Pitch in	-			4,000
Percy Bilton Charity	-			750
Total donations and grants from public bodies	10,250	25,504	35,754	28,108

8 Expenditure on charitable activities

	Current year Unrestricted funds 2025 £	Current year Restricted funds 2025 £	Current year Total funds 2025 £	Prior year Total funds 2024 £
Rent, rates and service charge	-	2,640	2,640	2,640
Volunteers	-	6,482	6,482	5,978
Telephone and internet	-	180	180	180
Hire and rental costs	-	1,920	1,920	1,266
Office equipment exp		7,625	7,625	1,420
Printing, post & stationery	-	150	150	130
Professional fees	-	500	500	500
Advertising & web costs	-	450	450	450
Welfare	14,368		14,368	15,201
Depreciation	1,983		1,983	1,278
Total charitable expenses	16,351	19,947	36,298	29,043