

Company number: 09162860
Charity Number: 1160255

Aid 4 Ummah

Report and financial statements

For the year ended 31 August 2020

AID 4 UMMAH

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AID 4 UMMAH

DIRECTORS REPORT FOR THE YEAR ENDED 31 AUGUST 2020



The trustees of Aid 4 Ummah (who are also the Directors for the purposes of company law) present their annual report for the year ended 31 August 2020 under the Charities Act 2011 ("The Act"), together with the accounts for the year, and confirm that the latter comply with the requirements of the Act, the Companies Act 2006, the Charities SORP and its governing document, the Memorandum and Articles of Association.

Public Benefit

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning its future activities.

Aid 4 Ummah - the organisation:

Aid 4 Ummah is a charitable company (Charity Registration number 1160255) and a company limited by guarantee (registered number 09162860) with the liability of its members limited. Its governing document is the Memorandum and Articles of Association.

The Registered Office is at 6 Queens Park Road, Blackburn, Lancashire, BB1 1RF

Aid 4 Ummah - the trustees and directors:

The Board of Trustees is responsible for the overall governance, management and control of the Charity.

Charity Trustees and Directors:

The Directors of Aid 4 Ummah are:

Salim Mulla
Mubeen Mulla
Ismail Mulla

The appointment of members of the Board of Trustees shall be reviewed every year using procedures set out by the Board of Trustees.

Organisational Structure

Details of the Trustees serving during the year are set out above. Each Trustee has assumed an individual responsibility for the day-to-day organisation and administration of the charity. The Trustees work together and have established regional committee to assist the organisational structure of the charity. An Executive Management Committee has been set-up to oversee the running of the charity, reporting directly to the board of Trustees.

Accountants: H&A Consultancy Services Ltd
185 Audley Range
Blackburn
Lancashire
BB1 1TH

AID 4 UMMAH

DIRECTORS REPORT FOR THE YEAR ENDED 31 AUGUST 2020 (continued)



Aid 4 Ummah - aims and activities:

Charitable objects

The Memorandum and Articles of the organisation state that the charitable objects are for the benefit of the Muslim community and other communities worldwide:

- (a) the advancement of education, in particular, education provided in accordance with the tenets of Islam;
 - (b) the prevention or relief of poverty or financial hardship in particular but not exclusively by the provision of grants to individuals in need and/or charities, or other organisations working to prevent or relieve poverty;
 - (c) the relief of those in need by reason of age, ill health, disability, financial hardship or other need;
 - (d) the advancement of the Islamic faith;
- and, in furthering the Objects, the Charity shall operate in accordance with the principles of the Islamic faith.

Review of Charitable Activities

Forming part of this Annual Report, the Trustees present a separate review of charitable activities on the upcoming pages.

Risk Management

The Trustees have the responsibility for implementing a managed approach to risk management. Considering the continued growth in membership the management committee conducts an ongoing review of the major tasks in which the charity is involved and reviews the system in place to mitigate any risks involved. Internal risks are minimized by the implementation of procedures for authorisation of all transactions and, external risks by secure investments wherever applicable.

The Trustees are committed to and are continuously striving to have stronger and more robust systems and controls which all provide even more transparency and accuracy and ensure that the donors to the charity can give confidently and the assets of the charity are safeguarded.

Statement of the Directors Trustees's Responsibilities

New trustees undergo an orientation event briefing them on their obligations, the contents of the Memorandum and Articles of Association, the committee, and the decision-making processes. They are encouraged to visit any of the charity's activities, by prior notification, having concerns for the educational needs of many of the charity's beneficiaries. Trustees are encouraged to attend appropriate external training events when these will facilitate the undertaking of the role.

AID 4 UMMAH

DIRECTORS REPORT FOR THE YEAR ENDED 31 AUGUST 2020 (continued)



Statement of the Directors Trustees's Responsibilities

The Trustees (who are also the directors for the purposes of company law) are responsible for the preparing the Trustees' report and the financial statements in accordance with applicable law and United Accounting standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the situation of the charitable company and of the incoming resources. Application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that then financial statements comply with the Companies Act 2006.

They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

In so far as the Trustees are aware

- There is no relevant information of which the charitable company's independent examiner is unaware of.
- The Trustees have taken all steps that they ought to have taken to make themselves aware of any relevant information and to establish that the company's accountants are aware of the information.

AID 4 UMMAH

DIRECTORS REPORT FOR THE YEAR ENDED 31 AUGUST 2020 (continued)



This report has been prepared in accordance with provisions within Part 15 of the Companies Act 2006 as they relate to small companies.

Approved by the Trustees on 21 May 2021 and signed on the behalf by

Salim Mulla
Director

Mubeen Mulla
Director

Ismail Mulla
Director

AID 4 UMMAH

REVIEW OF ACTIVITIES

FOR THE YEAR ENDED 31 AUGUST 2020



ABOUT AID 4 UMMAH

Established in 2015, Aid 4 Ummah is a non-profit humanitarian organisation (Charity Registration Number 1160255). We provide humanitarian services in crisis and non-crisis situations primarily in Sierra Leone and the United Kingdom to the most needy orphans, widows, destitute, homeless, aged, and poor, irrespective of race, religion, culture, and geographical boundaries. Aid 4 Ummah has a 100% donation policy to ensure all charity funds are discharged correctly and professionally.

OUR VISION

Our world is one where basic needs, amenities and daily opportunity become the norm for all people to survive. We want to provide humanitarian aid across the whole of Sierra Leone as well as expanding our network into other countries in the future, with a clear desire to serve humanity. Also, we are increasing our efforts here in the UK, working with the homeless, poor and we have an open-door policy to anyone who requires assistance. We focus on alleviating poverty for those in dire need of humanitarian aid – via critical emergency aid or social projects. Our aim is to develop long term self-sustainable projects to help alleviate poverty within Sierra Leone and in countries where Aid 4 Ummah have a footprint. Aid 4 Ummah have worked on the below projects throughout the year September 2019

UK Work:

- Delivered more than 10,000 food parcels during the Pandemic COVID19 to most vulnerable people around the North West of England which included hot meals and dry food parcels.
- Appreciation to key Workers for all the efforts made during the unprecedented times protecting the country United Kingdom.
- Working alongside care home across the North West, The Homeless, Morrison's Blackburn, Blackburn Hospital, and the Salvation Army.

All UK work has been carried out by the financial support from our partners and delivered by the Aid 4 Ummah teams.

International Work:

- Ongoing construction of an Education Centre. (Sierra Leone)
- Completed construction of a Medical centre and of an Orphanage. (Sierra Leone)
- Medical and Hygiene packs distributions. (Sierra Leone)
- Food distribution. (Sierra Leone)
- Food distribution
- 100,000 + water pouches distributed. (Sierra Leone)
- 50 Teachers support allowance. (Sierra Leone)
- Women fistula funding provided for treatments to be carried out. (Sierra Leone)
- Orphans Support in terms of gifts and sponsorships. (Sierra Leone)
- Over 100 water pumps provided in Pakistan. (Pakistan)

BACKGROUND

Aid 4 Ummah is a UK based charity which is supporting communities here the United Kingdom and primarily in Sierra Leone for the past number of years. Established in 2015, Aid 4 Ummah is a non-profit humanitarian organisation (Charity Registration Number 1160255). We provide humanitarian services in crisis and non-crisis situations primarily in Sierra Leone and the United Kingdom to the most needy orphans, widows, destitute, homeless, aged, and poor, irrespective of race, religion, culture, and geographical boundaries. Aid 4 Ummah has a 100% donation policy to ensure all charity funds are discharged correctly and professionally.

AID 4 UMMAH

REVIEW OF CHARITABLE ACTIVITIES FOR THE YEAR ENDED 31 AUGUST 2020

(continued)



HOW WE ASSISTED

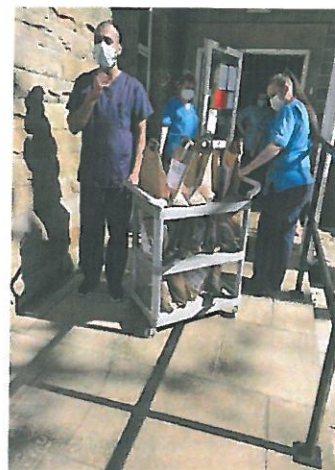
Through the support of our generous donors, we have been able to improve their quality of life with the funds received. We were able to put a smile on faces of orphans, families, and the wider communities. We have distributed Food parcels, Hygiene packs, Treatments for women fistula, Water projects across Sierra Leone and Pakistan.

We have done a wide-ranging work in the Waterloo area of Sierra Leone with the aid we have received. Thankfully, with the generous support and the hard work of Aid for Ummah volunteers the charity is becoming more established and recognised locally as well as internationally.

Aid 4 Ummah is continuing to support two orphanages where children have lost their parents due to the deadly virus of Ebola in Sierra Leone. Furthermore, the charity has also established an educational centre which is under construction. With our partners other western countries, have helped tremendously in fighting the Ebola outbreak. Despite this, the country is still recovering from the outbreak. Aid 4 Ummah is doing its share to improve the quality of life of people of Sierra Leone.

UK WORK

COVID19 Hot food delivery across the North West, England. (10,000 meals provided). During the unprecedented times that the country was facing, Aid 4 Ummah team of volunteers took the initiative to provide hot cooked meals covering 4 care homes across the North West.



AID 4 UMMAH

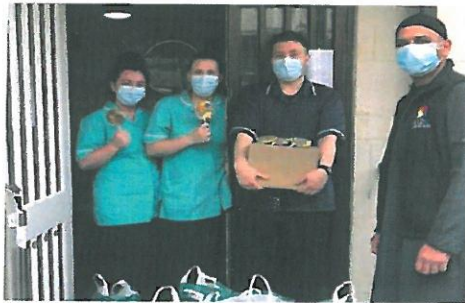
REVIEW OF CHARITABLE ACTIVITIES FOR THE YEAR ENDED 31 AUGUST 2020 (continued)



Food parcels delivery to working partners. Aid 4 Ummah have been working closely with its working partners locally to tackle poverty around the local area.



Appreciation to Key Workers protecting our country United Kingdom during COVID19. Aid 4 Ummah provided treats for key workers for all the hard work carried out.



Outreach work for the local communities. This project has been carried out by the Aid 4 Ummah teams for the local communities every week since the beginning of January 2020 and continuing. We provide groceries and non-perishable food items to the most vulnerable families.



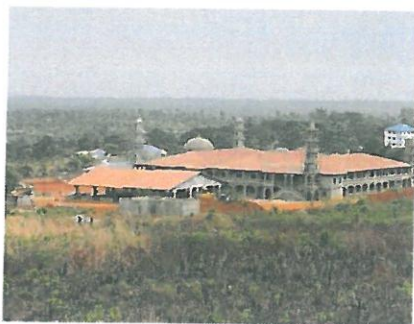
AID 4 UMMAH

REVIEW OF CHARITABLE ACTIVITIES FOR THE YEAR ENDED 31 AUGUST 2020 (continued)

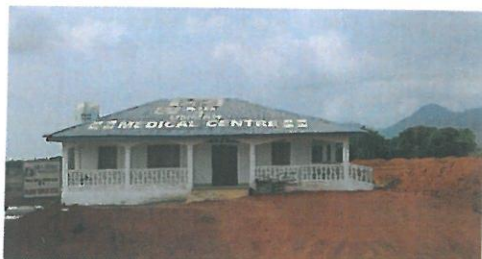


INTERNATIONAL WORK

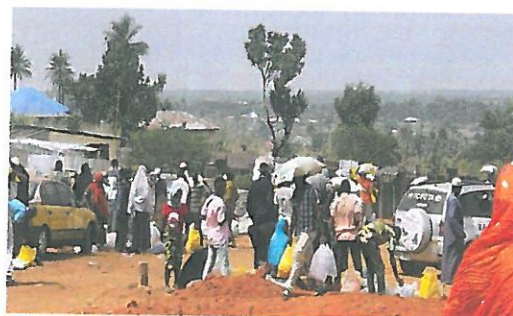
Progress of the ongoing construction work of the Islamic Educational Centre in Sierra Leone. This is the first Islamic educational centre in the whole of the western African region.



Completed work of the Medical centre and Aid 4 Ummah Orphanage in Sierra Leone. The Aid 4 orphanage is complete and in use. It accommodates up to 200 orphans however the initial intake of Orphans has been 60. The orphanage is fully furnished with 100 bunk beds, bedding. It also has a separate canteen and kitchen area. All health & safety requirements have been met and are quarterly updated. Also, our Medical Centre provides free medical assistance to the most needy beneficiaries in Sierra Leone.



Aid 4 Ummah have delivered over 3,633 food parcels. Each food parcel provides a family of 5 food for the whole month. Distribution was made across 20 locations in the Waterloo area of Sierra Leone. Approximately 18,165 direct beneficiaries have been provided with food aid.



AID 4 UMMAH

REVIEW OF CHARITABLE ACTIVITIES FOR THE YEAR ENDED 31 AUGUST 2020 (continued)



Women's Fistula Project in Sierra Leone. This project is beneficial for women in different ways of their life. As each human requires privacy in terms of there sanitation. By providing these fistula treatments we are tackling this issue at first hand.



Orphans Support in Sierra Leone. As Aid 4 Ummah have 60 orphans sponsored. This sponsorship provides each orphan with Food, Shelter, Education, Stationary, Clothing and Hygiene. We also provide gifts to these orphans to bring some form of reality instead of poverty.



We have delivered over 100 water pumps in Pakistan. These water pumps have been installed in a very rural remote village. These water pumps provide clean healthy water for families to drink and use for day to fay necessities.



On behalf of Aid 4 Ummah we would like to thank you for your continued support and donations given towards the our work in Sierra Leone

Thank you

AID 4 UMMAH

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF AID 4 UMMAH

I report to the trustees on my examination of the accounts of the company for the year ended 31 August 2020.

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

Independent Examiner's Statement

Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Financial Accountants.

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I Mulla (AFA MIPA) for and behalf of:

H&A Consultancy Services Ltd
185 Audley Range
Blackburn
Lancashire
BB1 1TH

Date: 21 May 2021

AID 4 UMMAH

STATEMENT OF FINANCIAL ACTIVITIES (Including Income & Expenditure Account) FOR THE YEAR ENDED 31 AUGUST 2020

	Note	Unrestricted Funds £	Restricted Funds £	2020 Total Funds £	2019 Total Funds £
Income and endowments from:					
Donations and legacies	2	211,749	564,099	775,848	278,317
Total Incoming resources		<u>211,749</u>	<u>564,099</u>	<u>775,848</u>	<u>278,317</u>
Resources expended					
<i>Charitable activities</i>	3				
Restricted expenditure		-	592,551	592,551	268,878
Support costs		31,645	-	31,645	12,418
Total Resources expended		<u>31,645</u>	<u>592,551</u>	<u>624,196</u>	<u>281,296</u>
Net income/(loss) for the year		180,104	(28,452)	151,652	(2,979)
Transfer between funds	7	(27,609)	27,609	-	-
Movement in funds		<u>152,495</u>	<u>(843)</u>	<u>151,652</u>	<u>(2,979)</u>
Reconciliation of funds					
Total funds brought forward at at 1 September 2019		16	1,278	1,295	4,274
Total funds carried forward at 31 August 2020		<u>152,511</u>	<u>436</u>	<u>152,947</u>	<u>1,295</u>

There are no gains or losses other than those recognised in the Statement of Financial Activities.
All incoming resources and resources expended are derived from continuing activities

The notes on pages 13-18 form part of these financial statements.

AID 4 UMMAH

COMPANY NUMBER 09162860
BALANCE SHEET
AS AT 31 AUGUST 2019

	Note	Unrestricted Funds £	Restricted Funds £	2020 Total £	2019 Total £
Fixed assets					
Tangible assets	8	1,539	-	1,539	-
Current Assets					
Cash at bank and in hand		151,722	436	152,158	5,795
		151,722	436	152,158	5,795
Creditors					
Amounts due within one year	9	(750)	-	(750)	(4,500)
Net Current Assets		150,972	436	151,408	1,295
Total assets less liabilities		152,511	436	152,947	1,295
Funds					
Restricted funds	10	-	436	436	1,278
Unrestricted funds		152,511	-	152,511	16
		152,511	436	152,947	1,295

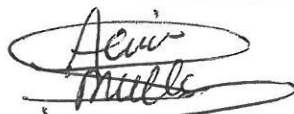
For the financial year in question the charitable company was entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 relating to small companies.

No members have required the charitable company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The trustees, who are directors of the charitable company under company law, acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These account have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the trustees on 21 May 2021 and signed on their behalf by:



Salim Mulla

Director



Mubeen Mulla

Director



Ismail Mulla

Director

AID 4 UMMAH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2020

1 Accounting policies

a) Basis of preparation

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019), 'Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Statutory information

The charity is a company limited by guarantee, incorporated in England and Wales. The members of the company are the Trustees named on page one. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity. In the opinion of the Trustees there is no ultimate controlling party. The registered office, which is the same as its principal place of business is 6 Queens Park Road, Blackburn, Lancashire, BB1 1RF.

The charitable company meets the definition of a public benefit entity under FRS 102.

The Trustees consider that there are no material uncertainties about the charitable company's ability to continue as a going concern. There are no key judgements that the charitable company has made which have a significant effect on the accounts. The Trustees do not consider that there are any sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next reporting period.

Income

All incoming resources are included in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be reliably measured.

Expenditure

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure that has to which it relates.

Expenditure on raising funds includes the cost of all the fund raising activities, events, non charitable trading activities, and the sale of donated goods.

Expenditure on charitable activities includes all costs incurred by the charity in undertaking activities that further its charitable aims for the benefit of its and beneficiaries, including the draws support costs and costs relating to the governance of the charity of apportioned to charitable activities.

AID 4 UMMAH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2020

1 Accounting policies - continued

Support costs of those costs incurred indirectly in support of expenditure on the object of the charity and include project management. Support costs include governance costs. The governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and costs linked to the strategic management of the charity.

All costs are allocated to expenditure categories reflecting the use of the resource. The direct costs attributable to a single activity are allocated directly to the activity. Share costs are apportioned go between the activities they contribute to on a reasonable, justifiable and consistent basis.

Cashflow statement

No cashflow statement is prepared for the current year as the Charity qualifies for the small entity exemption.

Tangible fixed assets

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures, fitting and equipment 20% per annum straight line basis

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Financial instruments

The charity only has financial assets and liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at amortised cost. Financial assets held at amortised cost comprise cash and bank in hand, trade debtors and other debtors. A specific provision is made for debts for which recoverability is in doubt. Financial liabilities held at amortised cost comprises all creditors except social security and other taxes.

2 Donation and legacies

	2020	2019
	£	£
Charitable donations	568,262	266,492
Gift Aid	207,586	11,825
	<u>775,848</u>	<u>278,317</u>

AID 4 UMMAH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2020

3 Resources Expended

Charitable activities:	Direct costs	Support costs	Total
	£	£	£
Restricted expenditure	592,551		592,551
Support costs		31,394	31,394
	<u>592,551</u>	<u>31,394</u>	<u>623,945</u>

Expenditure on charitable activities comprises costs associated with the provision of emergency relief and other humanitarian developments, carried out by the charity, directly and through partner organisations worldwide. This is further analysed by country as follows.

	2020	2019
	£	£
Sierra Leone	578,458	268,878
Pakistan	14,030	-
UK	63	-
	<u>592,551</u>	<u>268,878</u>

4 Support costs

	Management	Finance	Governance costs	Totals
	£	£	£	£
Support costs	30,017	728	900	31,645
	<u>30,017</u>	<u>728</u>	<u>900</u>	<u>31,645</u>

Support costs, included in the above, are as follows:

Management	2020	2019
	Support costs	Support costs
	£	£
Rent and rates	2,660	2,340
Light and heat	790	-
Telephone and stationery	711	399
Advertising and marketing	2,831	810
Travel	1,784	2,905
Equipment expensed	-	150
Professional fees	20,256	-
Volunteer expenses	600	-
Depreciation	385	-
	<u>30,017</u>	<u>6,604</u>

AID 4 UMMAH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2020

4 Support costs - continued

Finance	2020 Support costs £	2019 Support costs £
Bank charges	728	192
	<u>728</u>	<u>192</u>
Governance costs	2020 Support £	2019 Support £
Accountancy fees	900	500
	<u>900</u>	<u>500</u>

5 Trustees' remuneration and benefits

There were no trustees' remuneration or other benefits for the year ended 31 August 2020 nor for the year ended 31 August 2019.

6 Staff costs

	2020 £	2019 £
Wages and salaries	-	-
	<u>-</u>	<u>-</u>

There were no employed staff for the year ended 31 August 2020 nor for the year ended 31 August 2019. All work was carried out by Aid 4 Ummah volunteers.

7 Transfer between funds

£27,609 was transferred from unrestricted to restricted funds during the year (2019: £nil).

8 Tangible fixed assets

	Equipment £	Totals £
Cost		
At 1 September 2019	-	-
Additions	1,924	1,924
At 31 August 2020	<u>1,924</u>	<u>1,924</u>
Depreciation		
At 1 September 2019	-	-
Charge for year	385	385
At 31 August 2020	<u>385</u>	<u>385</u>

AID 4 UMMAH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2020

8 Tangible fixed assets - continued

Net book value

At 31 August 2019

At 31 August 2020

-	-
1,539	1,539

9 Creditors: Amounts falling due within one year

	2020	2019
	£	£
Accruals	750	500
Loans	-	4,000
	750	4,500

10 Movement in funds

	At 1 Sep 2019	Movement in funds	At 31 Aug 2020
	£	£	£
Unrestricted funds			
Donations and legacies	16	152,495	152,511
Restricted funds			
Donations and legacies	1,278	(843)	436
Total Funds	1,295	151,652	152,947

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
Donations and legacies	211,749	31,645	180,104
Restricted funds			
Donations and legacies	564,099	592,551	(28,452)
Total Funds	775,848	624,196	151,652

Comparatives for movement in funds

	At 1 Sep 2018	Net Movement	At 31 Aug 2019
	£	£	£
Unrestricted funds			
Donations and legacies	610	(594)	16
Restricted funds			
Donations and legacies	3,664	(2,386)	1,278
Total Funds	4,274	(2,979)	1,295

AID 4 UMMAH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2020

10 Movement in funds - continued

Comparative net movement in funds, included in the above are as follows:

	<u>Incoming resources</u> £	<u>Resources expended</u> £	<u>Movement in funds</u> £
Unrestricted funds			
Donations and legacies	11,825	12,418	(594)
Restricted funds			
Donations and legacies	266,492	268,878	(2,386)
Total Funds	<u>278,317</u>	<u>281,296</u>	<u>(2,979)</u>

Restricted funds	2020 £	2019 £
The restricted fund comprises of:		
Hafez Project	-	38
Waterwell project	-	500
Qurbani project	-	440
Orphanage project	-	246
Education project	-	54
Food projects	436	-
	<u>436</u>	<u>1,278</u>

11 Related party disclosures

Aid 4 Ummah Sierra Leone has been set up to manage the charitable works in Sierra Leone. Aid 4 Ummah Sierra Leone is associated by virtue of one common trustee. The amount donated to Aid 4 Ummah Sierra Leone during the year was £578,458 (2019: £268,878).

12 Post balance sheet events

Since the year end, the COVID 19 pandemic has caused considerable disruption to the global economy. Notwithstanding that, COVID 19 is deemed to be a non adjusting post balance sheet event. Having considered the impact of COVID 19 on the charity, the trustees consider that there are no non adjusting post balance sheet events that require disclosure in these financial statements as a result of COVID 19.

11 Guarantees

Aid 4 Ummah is a company limited by guarantee and accordingly does not have a share capital.

Every member of the company undertakes to contribute such amount as may be required not exceeding £10 to the assets of the charitable company in the event of its being wound up by while he or she is a member, or within one year after he or she ceases to be a member.