

# MALARIA ACTION RELIEF

England & Wales · Charity number 1167689

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-06-16

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 9 Gideon Road  
London  
SW11 5UA

**Phone** 07961221528

**Email** [h.hussein76@hotmail.com](mailto:h.hussein76@hotmail.com)

**Website** [www.malariaactionrelief.org](http://www.malariaactionrelief.org)

## Activities

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**Objects:** (1) TO RELIEVE SICKNESS AND TO PRESERVE GOOD HEALTH AMONG PERSONS IN NEED, PARTICULARLY, BUT NOT EXCLUSIVELY, THOSE SUFFERING OR AT RISK OF SUFFERING FROM MALARIA AND WATER BOURNE DISEASES, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF EQUIPMENT, MEDICINES, HEALTH EDUCATION AND FACILITIES, SUCH AS TESTING AND TREATMENT CENTRES AND CLINICS FOR THE BENEFIT OF THE SAID PERSONS.(2) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE ESTABLISHMENT OF WATER WELLS AND THE PROVISION OF FOOD, CLOTHING, AND ACCOMMODATION FOR THE SAID PERSONS;(3) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS, LIBRARIES AND TRAINING CENTRES;(4) TO PROMOTE SUSTAINABLE DEVELOPMENT FOR THE BENEFIT OF THE PUBLIC BY THE PRESERVATION, CONSERVATION AND THE PROTECTION OF THE ENVIRONMENT AND THE PRUDENT USE OF RESOURCES, AND THE PROMOTION OF SUSTAINABLE MEANS OF ACHIEVING ECONOMIC GROWTH AND REGENERATION, SUCH THAT SUSTAINABLE DEVELOPMENT MEANS DEVELOPMENT WHICH MEETS THE NEEDS OF THE PRESENT WITHOUT COMPROMISING THE ABILITY OF FUTURE GENERATIONS TO MEET THEIR OWN NEEDS.

**Activities:** Malaria Action Relief (MAR) is an independent humanitarian, non-profit, non-governmental organization which provides all kinds of assistance in the prevention and treatment of malaria

## Classification

- **How:** Makes Grants To Individuals, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Environment/conservation/heritage
- **Who:** Children/young People, The General Public/mankind

## Geography

- Kenya
- Somalia

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£430	£370	-	-
2024-03-31	£1,541	£1,470	-	-
2023-03-31	£570	£574	-	-
2022-03-31	£829	£440	-	-
2021-03-31	£770	£860	-	-

## Trustees

Name	Role	Appointed
HUSSEIN ALI HUSSEIN	Chair	2016-06-16
ABDULQADIR OMAR AHMED		2016-12-15
Hussein Mohamud Afrah		2016-12-15
SAHARLA KORFA GARANE		2016-06-16

**MALARIA ACTION RELIEF**

England & Wales - Charity number 1167689

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# Accounts

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# Malaria Action relief

Report and Accounts

For the period ended

31 March 2025

**Charity Number**

**1167689**



## **Malaria Action Relief**

### **Charity Information**

YE 31.3.2025

#### **Trustees**

MR HUSSEIN A HUSSEIN	CHAIR
MS SAHARLA K GARANE	Trustee
MR ABDULKADIR OMAR AHMED	Trustee
MR HUSSEIN MOHAMUD AFRAH	Trustee

MS SAHARLA K GARANE	SECRETARY
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<b>Charity Number</b>	<b>1167689</b>
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#### **Registered office**

9 GIDEON ROAD BATTRESEA  
LONDON  
SW115UA

#### **Accountants**

Anderson Pierce and Co  
Accountant & Business Advisers  
14 Alexandria Road  
London W13 0NR

#### **Bankers**

BARCLAYS BANK PLC  
Clapham Junction  
SW11 1TR



## **Malaria Action relief**

### Report of the Trustees

For the Year Ended 31 March 2025

The year 2024/25 once again a successful year for our organisation in terms of the projects we undertook and supported. We are very proud of the achievements made the year and feel we have laid solid foundations to carry on the prevention and treatment of Malaria and other new emerging issues such drought and water shortage, malaria prevention programme.

MAR has undertaken community awareness programmes on the effects of the malaria locally as part of public health issue. We also emphasised the signs and symptoms of malaria and the recommended steps to be taken if an individual show the signs and symptoms so that the treatment can be given early. Posters were placed in public places in order to promote awareness of malaria and water born diseases.

We further supplied preventative material such as mosquito nets, repellent and sprays.

MAR also held water, sanitation and hygiene (WASH) programmes in Beledweyne, Hiiraan region. Access to WASH is a key public health issue. This is part of MAR's long term prevention and control measures in decreasing malaria prevalence in the area.

We are immensely grateful for the financial support provided by our members and local community that enables us to provide valuable services to our service users.

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Trustees who served the year include

H A Hussein	Chair
S K Garane	Trustee
A O Ahmed	Trustee
H M Afrah	Trustee

This report was approved by the Board on 4<sup>th</sup> July 2025 and signed on its behalf by

H A Hussein  
Chairman



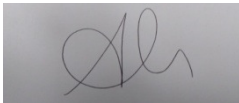
**Malaria Action Relief**  
**Detailed Statement of Financial Activities for Year ended 31 March 2025**

<b>INCOMING RESOURCES</b>	<b>2025 Total</b>	<b>2024 Total</b>
	<b>£</b>	<b>£</b>
<b>Grants and Donations</b>		
Donations from the public	430	<u>1541</u>
 <b>RESOURCES EXPENDED</b>		
Charitable Activities (Malaria prevention Programme)	120	870
Water sanitation and Hygiene (Malaria prevention)	<u>129</u>	<u>249</u>
	<u>249</u>	<u>1119</u>
Support Costs		
Telephone	15	54
Events	25	96
Volunteer Cost	<u>31</u>	<u>101</u>
	<u>71</u>	<u>251</u>
Legal and professional costs:		
Accountancy fees	50	100
	<u>50</u>	<u>100</u>
 Resources expended	<u>370</u>	<u>1470</u>
 <b>Surplus/ (deficit)</b>	60	71
 Balance brought Forward	598	527
 <b>Balance Carried Forward</b>	<u><u>658</u></u>	<u><u>598</u></u>

**Malaria Action Relief  
Balance Sheet  
as at 31 March 2025**

	Notes	2025 £	2024 £
<b>Current assets</b>			
Cash at bank and in hand		658	598
<b>Net current assets</b>		658	598
<b>Net assets</b>		658	598
<b>Reserves</b>			
Unrestricted funds B/F	2	598	527
Income and expenditure current year.		60	71
Income and expenditure current year.	3	658	598

The financial statements set out on pages 5 to 9 were approved and authorised for issue by the Trustees on 4<sup>th</sup> July 2025 and signed on behalf of charity by



Mr. H A Hussein

Chair



**Malaria Action Relief**

**Notes to the Accounts**

**for the year ended 31 March 2025**

## **1 Accounting policies**

### **Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the both the requirements of the Charities Act 2011 and the Statements of Recommended Practice (SORP), “Accounting and Reporting by Charities” published in 2016.

### **Fund accounting**

Unrestricted funds are available for use as the discretion of the trustees in furtherance of the charity’s objectives and restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donors or which have been raised by the charity for particular purposes.

### **Incoming resources**

All Incoming resources are included upon receipt by the charity. Donations are only included in the receipts and payments account when the charity has unconditional entitlement to the resource.

### **Resources expended**

Expenditure is recognised upon payment. As all liabilities are usually settled immediately



the charity does not carry over any material liabilities to subsequent periods.

Expenditure is accounted for under heading that relate to the nature of its purpose.

Charitable activity costs are those costs incurred directly in support of expenditure on the objects of the charity.

### **Grants and Donations**

Grants and donations are accounted for on accruals basis. All grants have been brought into account for the period in which they relate to.

The funding received during the period was to fund the charities main objectives.

### **Depreciation**

No Depreciation has been provided for the period.

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**3 Statement of Financial activities** **2025**

£

At 1 Apr 2024 598

Surplus for the year 60

At 31 Mar 2025 658

**4 Grants and Donations**

Donations from the public 430

**5 Transactions with trustees**

No transactions other than the refund of out of pocket expenses for the trustees of the charity took place during under review.

**6**

Independent examiner's fees	<u>2025</u>
Accounts preparations	30
Independent examination	<u>20</u>
Total	50



## **INDEPENDENT EXAMINER'S REPEORT FOR THE YEAR ENDED 31 March 2025**

I report on the accounts of the Malaria Action Relief for the year ended 31 March 2025,  
Which are set out on page 5 to 9.

### **respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under the section 145 of the Charities Act;  
to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and  
to state whether particular matters have come to my attention.

### **Basic of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.



### Independent examiner's statement

In the course of any examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in the any material respect, the requirements:

to keep accounting records in accordance with section 130 of the Charities Act;

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met: or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr A Abdulahi MSc AFA/MIPA

Accountant

Date: 4<sup>th</sup> July 2025

Anderson Pierce & Co Ltd

Accountants and Business Advisers

14 Alexandria Road London W13 0NR

**MALARIA ACTION RELIEF**

England & Wales - Charity number 1167689

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# Accounts

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# Malaria Action relief

Report and Accounts

For the period ended

31 March 2024

**Charity Number**

**1167689**



## **Malaria Action Relief**

### **Charity Information**

YE 31.3.2024

#### **Trustees**

MR HUSSEIN A HUSSEIN	CHAIR
MS SAHARLA K GARANE	Trustee
MR ABDULKADIR OMAR AHMED	Trustee
MR HUSSEIN MOHAMUD AFRAH	Trustee

MS SAHARLA K GARANE	SECRETARY
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<b>Charity Number</b>	<b>1167689</b>
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#### **Registered office**

9 GIDEON ROAD BATTRESEA  
LONDON  
SW115UA

#### **Accountants**

Anderson Pierce and Co  
Accountant & Business Advisers  
14 Alexandria Road  
London W13 0NR

#### **Bankers**

BARCLAYS BANK PLC  
Clapham Junction  
SW11 1TR



## **Malaria Action relief**

### Report of the Trustees

For the Year Ended 31 March 2024

The year 2023/24 once again a successful year for our organisation in terms of the projects we undertook and supported. We are very proud of the achievements made the year and feel we have laid solid foundations to carry on the prevention and treatment of Malaria and other new emerging issues such drought and water shortage, malaria prevention programme.

MAR has undertaken community awareness programmes on the effects of the malaria locally as part of public health issue. We also emphasised the signs and symptoms of malaria and the recommended steps to be taken if an individual show the signs and symptoms so that the treatment can be given early. Posters were placed in public places in order to promote awareness of malaria and water born diseases.

We further supplied preventative material such as mosquito nets, repellent and sprays.

MAR also held water, sanitation and hygiene (WASH) programmes in Beledweyne, Hiiraan region. Access to WASH is a key public health issue. This is part of MAR's long term prevention and control measures in decreasing malaria prevalence in the area.

We are immensely grateful for the financial support provided by our members and local community that enables us to provide valuable services to our service users.

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Trustees who served the year include

H A Hussein	Chair
S K Garane	Trustee
A O Ahmed	Trustee
H M Afrah	Trustee

This report was approved by the Board on 19<sup>th</sup> July 2024 and signed on its behalf by

H A Hussein  
Chairman



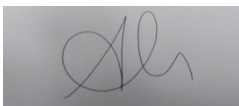
**Malaria Action Relief**  
**Detailed Statement of Financial Activities for Year ended 31 March 2024**

<b>INCOMING RESOURCES</b>	<b>2024 Total</b>	<b>2023 Total</b>
	<b>£</b>	<b>£</b>
<b>Grants and Donations</b>		
Donations from the public	<u>1541</u>	<u>770</u>
 <b>RESOURCES EXPENDED</b>		
Charitable Activities (Malaria prevention Programme)	870	360
Water sanitation and Hygiene (Malaria prevention)	<u>249</u>	<u>140</u>
	<u>1119</u>	<u>320</u>
Support Costs		
Telephone	54	40
Events	96	
Volunteer Cost	<u>101</u>	<u>114</u>
	<u>251</u>	<u>154</u>
Legal and professional costs:		
Accountancy fees	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>
 Resources expended	<u>1470</u>	<u>574</u>
 <b>Surplus/ (deficit)</b>	71	(4)
 Balance brought Forward	527	530
 <b>Balance Carried Forward</b>	<u><u>598</u></u>	<u><u>527</u></u>

**Malaria Action Relief  
Balance Sheet  
as at 31 March 2024**

	Notes	2024 £	2023 £
<b>Current assets</b>			
Cash at bank and in hand		598	527
<b>Net current assets</b>		598	527
<b>Net assets</b>		598	527
<b>Reserves</b>			
Unrestricted funds B/F	2	527	531
Income and expenditure current year.		71	(4)
Income and expenditure current year.	3	598	527

The financial statements set out on pages 5 to 9 were approved and authorised for issue by the Trustees on 19<sup>th</sup> July 2024 and signed on behalf of charity by



Mr. H A Hussein

Chair



**Malaria Action Relief**

**Notes to the Accounts**

**for the year ended 31 March 2024**

## **1 Accounting policies**

### **Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the both the requirements of the Charities Act 2011 and the Statements of Recommended Practice (SORP), “Accounting and Reporting by Charities” published in 2016.

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Unrestricted funds are available for use as the discretion of the trustees in furtherance of the charity’s objectives and restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donors or which have been raised by the charity for particular purposes.

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All Incoming resources are included upon receipt by the charity. Donations are only included in the receipts and payments account when the charity has unconditional entitlement to the resource.

### **Resources expended**

Expenditure is recognised upon payment. As all liabilities are usually settled immediately



the charity does not carry over any material liabilities to subsequent periods.

Expenditure is accounted for under heading that relate to the nature of its purpose.

Charitable activity costs are those costs incurred directly in support of expenditure on the objects of the charity.

### **Grants and Donations**

Grants and donations are accounted for on accruals basis. All grants have been brought into account for the period in which they relate to.

The funding received during the period was to fund the charities main objectives.

### **Depreciation**

No Depreciation has been provided for the period.

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**3 Statement of Financial activities** **2024**

£

At 1 Apr 2023 527

Surplus for the year 71

At 31 Mar 2024 598

**4 Grants and Donations**

Donations from the public 1541

**5 Transactions with trustees**

No transactions other than the refund of out of pocket expenses for the trustees of the charity took place during under review.

**6**

Independent examiner's fees	<u>2024</u>
Accounts preparations	70
Independent examination	<u>30</u>
Total	100



## **INDEPENDENT EXAMINER'S REPEORT FOR THE YEAR ENDED 31 March 2024**

I report on the accounts of the Malaria Action Relief for the year ended 31 March 2024,  
Which are set out on page 5 to 9.

### **respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under the section 145 of the Charities Act;

to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and

to state whether particular matters have come to my attention.

### **Basic of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review of the accounting records by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.



### Independent examiner's statement

In the course of any examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in the any material respect, the requirements:

to keep accounting records in accordance with section 130 of the Charities Act;

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met: or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr A Abdulahi MSc AFA/MIPA

Accountant

A handwritten signature in black ink, appearing to read 'A. Abdulahi', written in a cursive style.

Date: 19<sup>th</sup> July 2024

Anderson Pierce & Co Ltd

Accountants and Business Advisers

14 Alexandria Road London W13 0NR

**MALARIA ACTION RELIEF**

England & Wales - Charity number 1167689

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# Accounts

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# Malaria Action relief

Report and Accounts

For the period ended

31 March 2023

**Charity Number**

**1167689**



## **Malaria Action Relief**

### **Charity Information**

YE 31.3.2023

#### **Trustees**

MR HUSSEIN A HUSSEIN	CHAIR
MS SAHARLA K GARANE	Trustee
MR ABDULKADIR OMAR AHMED	Trustee
MR HUSSEIN MOHAMUD AFRAH	Trustee

MS SAHARLA K GARANE	SECRETARY
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<b>Charity Number</b>	<b>1167689</b>
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#### **Registered office**

9 GIDEON ROAD BATTRESEA  
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SW115UA

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#### **Bankers**

BARCLAYS BANK PLC  
Clapham Junction  
SW11 1TR



## **Malaria Action relief**

### Report of the Trustees

For the Year Ended 31 March 2023

The year 2021/22 once again a successful year for our organisation in terms of the projects we undertook and supported. We are very proud of the achievements made the year and feel we have laid solid foundations to carry on the prevention and treatment of Malaria and other new emerging issues such drought and water shortage, Covid awareness and prevention programme.

MAR has undertaken community awareness programmes on the effects of the pandemic locally as part of public health issue. We also emphasised the signs and symptoms of Covid 19 and the recommended steps to be taken if an individual show the signs and symptoms so that the spread of Covid 19 is controlled. Posters were placed in public places in order to promote awareness of social distancing, avoid public gatherings and disseminate information regarding the disease.

We further supplied preventative material such as masks, gloves and provided hand washing facilities.

MAR also held water, sanitation and hygiene (WASH) programmes in Beledweyne, Hiiraan region. Access to WASH is a key public health issue. This is part of MAR's long term prevention and control measures in decreasing malaria prevalence in the area.

We are immensely grateful for the financial support provided by our members and local community that enables us to provide valuable services to our service users.

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Trustees who served the year include

H A Hussein

Chair

S K Garane

Trustee

A O Ahmed

Trustee

H M Afrah

Trustee

This report was approved by the Board on 22<sup>nd</sup> June 2023 and signed on its behalf by

H A Hussein

Chairman



**Malaria Action Relief**

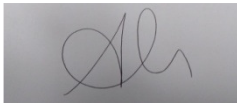
**Detailed Statement of Financial Activities for Year ended 31 March 2023**

<b>INCOMING RESOURCES</b>	<b>2023 Total</b>	<b>2022 Total</b>
	<b>£</b>	<b>£</b>
<b>Grants and Donations</b>		
Donations from the public	570	770
<b>RESOURCES EXPENDED</b>		
Charitable Activities (Malaria prevention Programme)	180	360
Water sanitation and Hygiene (Malaria prevention)	140	100
	<u>320</u>	<u>240</u>
Support Costs		
Telephone	40	50
Events		
Volunteer Cost	114	50
	<u>154</u>	<u>100</u>
Legal and professional costs:		
Accountancy fees	100	100
	<u>100</u>	<u>100</u>
Resources expended	<u>574</u>	<u>440</u>
<b>Surplus/ (deficit)</b>	<b>(4)</b>	<b>389.50</b>
Balance brought Forward	530	142
<b>Balance Carried Forward</b>	<b><u>527</u></b>	<b><u>531.50</u></b>

**Malaria Action Relief  
Balance Sheet  
as at 31 March 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand		527	531
<b>Net current assets</b>		527	531
<b>Net assets</b>		527	531
<b>Reserves</b>			
Unrestricted funds B/F	2	531	142
Income and expenditure current year.		(4)	389
Income and expenditure current year.	3	527	531

The financial statements set out on pages 5 to 9 were approved and authorised for issue by the Trustees on 22<sup>nd</sup> June 2023 and signed on behalf of charity by



Mr. H A Hussein

Chair



**Malaria Action Relief**

**Notes to the Accounts**

**for the year ended 31 March 2023**

**1 Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the both the requirements of the Charities Act 2011 and the Statements of Recommended Practice (SORP), “Accounting and Reporting by Charities” published in 2016.

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**Incoming resources**

All Incoming resources are included upon receipt by the charity. Donations are only included in the receipts and payments account when the charity has unconditional entitlement



to the resource.

### **Resources expended**

Expenditure is recognised upon payment. As all liabilities are usually settled immediately, the charity does not carry over any material liabilities to subsequent periods.

Expenditure is accounted for under heading that relate to the nature of its purpose.

Charitable activity costs are those costs incurred directly in support of expenditure on the objects of the charity.

### **Grants and Donations**

Grants and donations are accounted for on accruals basis. All grants have been brought into account for the period in which they relate to.

The funding received during the period was to fund the charities main objectives.

### **Depreciation**

No Depreciation has been provided for the period.

\_\_\_\_\_

**3 Statement of Financial activities**

**2023**

**£**

At 1 Apr 2022

531

Deficit for the year

(4)

At 31 Mar 2023

527

**4 Grants and Donations**

Donations from the public

527

**5 Transactions with trustees**

No transactions other than the refund of out of pocket expenses for the trustees of the charity took place during under review.

**6 Independent examiner's fees**

2023

Accounts preparations

70

Independent examination

30

Total

100



## **INDEPENDENT EXAMINER'S REPEORT FOR THE YEAR ENDED 31 March 2023**

I report on the accounts of the Malaria Action Relief for the year ended 31 March 2023,  
Which are set out on page 5 to 9.

### **respective responsibilities of trustees and examiner**

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### **Independent examiner's statement**

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(1) which gives me reasonable cause to believe that, in the any material respect, the requirements:  
to keep accounting records in accordance with section 130 of the Charities Act;  
to prepare accounts which accord with the accounting records and comply with the accounting  
requirements of the Charities Act have not been met: or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts  
to be reached.

Mr A Abdullah BA AFA/MIPA

Accountant

A handwritten signature in black ink, appearing to read "A. Abdullah", written in a cursive style.

Date: 22<sup>nd</sup> June 2023

Anderson Pierce & Co Ltd

Accountants and Business Advisers

14 Alexandria Road London W13 0NR

**MALARIA ACTION RELIEF**

England & Wales - Charity number 1167689

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# Accounts

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# Malaria Action relief

Report and Accounts

For the period ended

31 March 2022

**Charity Number**

**1167689**



## **Malaria Action Relief**

### **Charity Information**

YE 31.3.2022

#### **Trustees**

MR HUSSEIN A HUSSEIN	CHAIR
MS SAHARLA K GARANE	Trustee
MR ABDULKADIR OMAR AHMED	Trustee
MR HUSSEIN MOHAMUD AFRAH	Trustee

MS SAHARLA K GARANE	SECRETARY
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<b>Charity Number</b>	<b>1167689</b>
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#### **Registered office**

9 GIDEON ROAD BATTRESEA  
LONDON  
SW115UA

#### **Accountants**

Anderson Pierce and Co  
Accountant & Business Advisers  
14 Alexandria Road  
London W13 0NR

#### **Bankers**

BARCLAYS BANK PLC  
Clapham Junction  
SW11 1TR



## **Malaria Action relief**

### Report of the Trustees

For the Year Ended 31 March 2022

The year 2021/22 once again a successful year for our organisation in terms of the projects we undertook and supported. We are very proud of the achievements made the year and feel we have laid solid foundations to carry on the prevention and treatment of Malaria and other new emerging issues such drought and water shortage, Covid awareness and prevention programme.

MAR has undertaken community awareness programmes on the effects of the pandemic locally as part of public health issue. We also emphasised the signs and symptoms of Covid 19 and the recommended steps to be taken if an individual show the signs and symptoms so that the spread of Covid 19 is controlled. Posters were placed in public places in order to promote awareness of social distancing, avoid public gatherings and disseminate information regarding the disease.

We further supplied preventative material such as masks, gloves and provided hand washing facilities.

MAR also held water, sanitation and hygiene (WASH) programmes in Beledweyne, Hiiraan region. Access to WASH is a key public health issue. This is part of MAR's long term prevention and control measures in decreasing malaria prevalence in the area.

We are immensely grateful for the financial support provided by our members and local community that enables us to provide valuable services to our service users.

We are immensely grateful for the financial support provided by our members and local community that enables us to provide valuable services to our service users.



Trustees who served the year include

H A Hussein	Chair
S K Garane	Trustee
A O Ahmed	Trustee
H M Afrah	Trustee

This report was approved by the Board on 6th Dec 2022 and signed on its behalf by

H A Hussein  
Chairman



## Malaria Action Relief

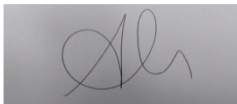
### Detailed Statement of Financial Activities for Year ended 31 March 2022

<b>INCOMING RESOURCES</b>	<b>2022 Total</b>	<b>2021 Total</b>
	<b>£</b>	<b>£</b>
<b>Grants and Donations</b>		
Donations from the public	829.50	770
<b>RESOURCES EXPENDED</b>		
Charitable Activities (Covid -19 Awareness Programme)	140	360
Water sanitation and Hygiene (Malaria prevention)	100	150
	<u>240</u>	<u>510</u>
Support Costs		
Telephone	50	50
Events		100
Volunteer Cost	50	100
	<u>100</u>	<u>250</u>
Legal and professional costs:		
Accountancy fees	100	100
	<u>100</u>	<u>100</u>
Resources expended	<u>440</u>	<u>860</u>
<b>Surplus/ (deficit)</b>	389.50	(90)
Balance brought Forward	142	232
<b>Balance Carried Forward</b>	<u><u>531.50</u></u>	<u><u>142</u></u>

**Malaria Action Relief  
Balance Sheet  
as at 31 March 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		531	142
<b>Net current assets</b>		531	142
<b>Net assets</b>		531	142
<b>Reserves</b>			
Unrestricted funds B/F	2	142	232
Income and expenditure current year.		389	(90)
Income and expenditure current year.	3	531	142

The financial statements set out on pages 5 to 9 were approved and authorised for issue by the Trustees on 5<sup>th</sup> Dec 2022 and signed on behalf of charity by



Mr. H A Hussein

Chair



**Malaria Action Relief**

**Notes to the Accounts**

**for the year ended 31 March 2022**

**1 Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the both the requirements of the Charities Act 2011 and the Statements of Recommended Practice (SORP), “Accounting and Reporting by Charities” published in 2016.

**Fund accounting**

Unrestricted funds are available for use as the discretion of the trustees in furtherance of the charity’s objectives and restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donors or which have been raised by the charity for particular purposes.

**Incoming resources**

All Incoming resources are included upon receipt by the charity. Donations are only included in the receipts and payments account when the charity has unconditional entitlement



to the resource.

### **Resources expended**

Expenditure is recognised upon payment. As all liabilities are usually settled immediately, the charity does not carry over any material liabilities to subsequent periods.

Expenditure is accounted for under heading that relate to the nature of its purpose.

Charitable activity costs are those costs incurred directly in support of expenditure on the objects of the charity.

### **Grants and Donations**

Grants and donations are accounted for on accruals basis. All grants have been brought into account for the period in which they relate to.

The funding received during the period was to fund the charities main objectives.

### **Depreciation**

No Depreciation has been provided for the period.

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**3 Statement of Financial activities**

**2022**

**£**

At 1 Apr 2021

142

surplus for the year

389

At 31 Mar 2022

531

**4 Grants and Donations**

Donations from the public

829.50

**5 Transactions with trustees**

No transactions other than the refund of out of pocket expenses for the trustees of the charity took place during under review.

**6 Independent examiner's fees**

2022

Accounts preparations

70

Independent examination

30

Total

100



## **INDEPENDENT EXAMINER'S REPEORT FOR THE YEAR ENDED 31 March 2022**

I report on the accounts of the Malaria Action Relief for the year ended 31 March 2022,  
Which are set out on page 5 to 9.

### **respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under the section 145 of the Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and
- to state whether particular matters have come to my attention.

### **Basic of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below

### **Independent examiner's statement**

In the course of any examination, no matter has come to my attention:



(1) which gives me reasonable cause to believe that, in the any material respect, the requirements:  
to keep accounting records in accordance with section 130 of the Charities Act;  
to prepare accounts which accord with the accounting records and comply with the accounting  
requirements of the Charities Act have not been met: or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts  
to be reached.

Mr A Abdullah BA AFA/MIPA

Accountant

Date: 6<sup>th</sup> Dec 2022

Anderson Pierce & Co Ltd

Accountants and Business Advisers

14 Alexandria Road London W13 0NR

**MALARIA ACTION RELIEF**

England & Wales - Charity number 1167689

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# Accounts

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# Malaria Action relief

Report and Accounts

For the period ended

31 March 2021

**Charity Number**

**1167689**



**Malaria Action Relief**

**Charity Information**

YE 31.3.2021

**Trustees**

MR HUSSEIN A HUSSEIN	CHAIR
MS SAHARLA K GARANE	Trustee
MR ABDULKADIR OMAR AHMED	Trustee
MR HUSSEIN MOHAMUD AFRAH	Trustee

MS SAHARLA K GARANE	SECRETARY
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**Charity Number** **1167689**

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BARCLAYS BANK PLC  
Clapham Junction  
SW11 1TR



## **Malaria Action relief**

### Report of the Trustees

For the Year Ended 31 March 2021

The year 2020/21 once again a successful year for our organisation in terms of the projects we undertook and supported. We are very proud of the achievements made the year and feel we have laid solid foundations to carry on the prevention and treatment of Malaria and other new emerging diseases such Covid-19

In regard to Covid 19 pandemic interventions, MAR has undertaken community awareness programmes on the effects of the pandemic locally as part of public health issue. We also emphasised the signs and symptoms of Covid 19 and the recommended steps to be taken if an individual show the signs and symptoms so that the spread of Covid 19 is controlled. Posters were placed in public places in order to promote awareness of social distancing, avoid public gatherings and disseminate information regarding the disease.

We further supplied preventative material such as masks, gloves and provided hand washing facilities.

MAR also held water, sanitation and hygiene (WASH) programmes in Beledweyne, Hiiraan region. Access to WASH is a key public health issue. This is part of MAR's long term prevention and control measures in decreasing malaria prevalence in the area.

This programme was attended by different parts of the community including students, local town people including IDP and officials.

This educational seminar was successful in imparting different methods of controlling malaria whilst giving awareness of the disease.



Attendees also learned how to help their communities to protect themselves and limit the spread of malaria locally.

We are immensely grateful for the financial support provided by our members and local community that enables us to provide valuable services to our service users.

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Trustees who served the year include

H A Hussein	Chair
S K Garane	Trustee
A O Ahmed	Trustee
H M Afrah	Trustee

This report was approved by the Board on 7th May 2021 and signed on its behalf by

H A Hussein  
Chairman



**Malaria Action Relief**  
**Detailed Statement of Financial Activities for Year ended 31 March 2021**

<b>INCOMING RESOURCES</b>	<b>2021 Total</b>	<b>2020 Total</b>
	<b>£</b>	<b>£</b>
<b>Grants and Donations</b>		
Donations from the public	770	803
<b>RESOURCES EXPENDED</b>		
Charitable Activities (Covid -19 Awareness Programme)	360	
Water sanitation and Hygiene ( Malaria prevention )	150	565
	<u>510</u>	<u>565</u>
Support Costs		
Telephone	50	74
Events	100	103
Volunteer Cost	100	128
	<u>250</u>	<u>305</u>
Legal and professional costs:		
Accountancy fees	100	100
	<u>100</u>	<u>100</u>
Resources expended	<u>860</u>	<u>970</u>
<b>Surplus/ (deficit)</b>	(90)	(167)
Balance brought Forward	232	399
<b>Balance Carried Forward</b>	<u><u>142</u></u>	<u><u>232</u></u>



**Malaria Action Relief  
Balance Sheet  
as at 31 March 2021**

	<b>Notes</b>	<b>2021 £</b>	<b>2020 £</b>
<b>Current assets</b>			
Cash at bank and in hand		142	232
<b>Net current assets</b>		<u>142</u>	<u>232</u>
<b>Net assets</b>		<u>142</u>	<u>232</u>
<b>Reserves</b>			
Unrestricted funds B/F	2	232	399
Income and expenditure current year.		<u>(90)</u>	<u>(167)</u>
Income and expenditure current year.	3	142	232

The financial statements set out on pages 5 to 9 were approved and authorised for issue by the Trustees on 7<sup>th</sup> May 2021 and signed on behalf of charity by

Mr. H A Hussein

Chair



## **Malaria Action Relief**

### **Notes to the Accounts**

**for the year ended 31 March 2021**

#### **1 Accounting policies**

##### **Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the both the requirements of the Charities Act 2011 and the Statements of Recommended Practice (SORP), “Accounting and Reporting by Charities” published in 2016.

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to the resource.

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### **Grants and Donations**

Grants and donations are accounted for on accruals basis. All grants have been brought into account for the period in which they relate to.

The funding received during the period was to fund the charities main objectives.

### **Depreciation**

No Depreciation has been provided for the period.

\_\_\_\_\_



**3 Statement of Financial activities**

**2021**

**£**

At 1 Apr 2020

232

Deficit for the year

(90)

At 31 Mar 2021

142

**4 Grants and Donations**

Donations from the public

770.00

**5 Transactions with trustees**

No transactions other than the refund of out of pocket expenses for the trustees of the charity took place during under review.

**6**

Independent examiner's fees

2021

Accounts preparations

70

Independent examination

30

Total

100



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to be reached.

Mr A Abdullah BA AFA/MIPA

Accountant

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Date: 7<sup>th</sup> May 2021

Anderson Pierce & Co Ltd

Accountants and Business Advisers

14 Alexandria Road London W13 0NR