



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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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 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

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



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

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		142	232
Net current assets		<u>142</u>	<u>232</u>
Net assets		<u>142</u>	<u>232</u>
Reserves			
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 7th 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.

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.



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



INDEPENDENT EXAMINER'S REPEORT FOR THE YEAR ENDED 31 March 2021

I report on the accounts of the Malaria Action Relief for the year ended 31 March 2021,

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

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

Date: 7th May 2021

Anderson Pierce & Co Ltd

Accountants and Business Advisers

14 Alexandria Road London W13 0NR