



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

Charity Number

1167689

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 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 22nd 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

	2023 Total	2022 Total
INCOMING RESOURCES	£	£
Grants and Donations		
Donations from the public	570	770
RESOURCES EXPENDED		
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>
Surplus/ (deficit)	(4)	389.50
Balance brought Forward	530	142
Balance Carried Forward	<u><u>527</u></u>	<u><u>531.50</u></u>



Malaria Action Relief
Balance Sheet
as at 31 March 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		527	531
Net current assets		<u>527</u>	<u>531</u>
Net assets		<u>527</u>	<u>531</u>
Reserves			
Unrestricted funds B/F	2	531	142
Income and expenditure current year.		<u>(4)</u>	<u>389</u>
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 22nd 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.

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

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

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: 22nd June 2023

Anderson Pierce & Co Ltd

Accountants and Business Advisers

14 Alexandria Road London W13 0NR