



# 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

#### **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 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

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



**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>		<hr/> 658	<hr/> 598
<b>Net assets</b>		<hr/> 658	<hr/> 598
<b>Reserves</b>			
Unrestricted funds B/F	2	598	527
Income and expenditure current year.		<hr/> 60	<hr/> 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