



Trustees' Annual Report for the period

From Period start date 18/10/2020 Period end date 17/10/2021

Charity name: UAREUK (United to Assist Refugees UK)

Charity registration number: 1169738

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<i>To relieve poverty, sickness and distress of persons who are internally displaced or who are refugees fleeing war and persecution, by the provision of such aid, food and assistance for such persons or organisations established to assist them, particularly in Greece, Lebanon, Jordan and Macedonia and the surrounding areas as the trustees shall think fit.</i>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Activities: <ul style="list-style-type: none">• Collecting aid at the UAREUK storage unit and distributing it• Online Appeals – using paypal/ gofundme/facebook fundraising /BACS donations• Applying for grants and funding• Provision of food vouchers and packs during COVID lockdowns to vulnerable sanctuary seekers To enable us to do the following: <ul style="list-style-type: none">• Buy equipment & aid locally in host countries• Providing free pop up shops at the local Refugee Drop In Sessions in partnership with the Red Cross – Not during COVID• Deliver aid and needs/ food vouchers to doorsteps during lockdown• Work with partner charities on appeals (medical/basic needs/specific appeals)• Buy medical items/ medicines and fund medical needs• Welcome new asylum seeking/ refugee families to the local area in the UK• Sourcing items for asylum seekers in North Wales area (Wrexham)

		<p>Supporting: Greece £820 Aid for Serres Camp whilst a volunteer was spending several weeks there assisting Lifting Hands International who run the camp</p> <p>Lebanon £1920 Food pack distribution through World Care to Syrian refugees Food provision to vulnerable families Lighthouse NGO young people's outreach programme from the camps</p> <p>Turkey N/A this reporting period</p> <p>Iraq £2600 Setting up a COVID ward at Sinjar Hospital Iraq by the provision of Oxygen concentrators purchased locally</p> <p>UK (Wrexham and surrounding counties) -Providing welcome packs (food/hygiene/household) for new Syrian families arriving on the resettlement scheme. Toys, new clothes (underwear/socks/pyjamas and kids clothes) and shoes for all. TV and DVD for each family (donated or bought new where no donated items available) -Supporting families with children by buying basic items and welfare items, educational items -Donated equipment/ carpet/ furniture/ toys/ clothes/ baby items delivered to refugee families across Wrexham - Running weekly pop up shops at the Asylum Seeker and Refugee Drop in Sessions in Wrexham -COVID compliant doorstep deliveries to families (food/ food vouchers)</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The trustees have read and considered the aspects and guidance issues by the Charity Commission on public benefit. We aim to buy in host countries to benefit the local economy. We aim to support projects that benefit the many (with a focus on the sick, injured, women and children and families). Where we have requests for specific help, we will discuss the request and usually then run an appeal to fundraise funds specifically for that purpose.</p>

Additional information

	SORP reference	
Policy on grant making	Para 1.38	The charity has not provided any grants in this period.
Contribution made by volunteers	Para 1.38	UAREUK trustees would like to sincerely thank all volunteers who have given their time, skills and enthusiasm to the activities of the charity in this period. And to donors who donate to appeals and share our appeals and updates, we appreciate your contribution very much.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Following on from the activities and achievements listed above, the projects we have undertaken have helped, we estimate this period 1,000 people.</p> <p>This is by means of food, access to medical equipment and services, hygiene packs, provision of aid and equipment for projects in the countries listed above.</p> <p>The projects and appeals either meet a very basic need (as per Maslow's hierarchy of needs) and others (sewing projects in Athens, or having toys and games are about learning, therapy, education which build upon these basic needs. In numerous cases items provided (food and medical) have saved lives. The message of solidarity and hope is also psychologically important, especially where some groups or communities feel the world has forgotten them, e.g The Yezidi community in Iraq after the ISIS genocide.</p> <p>Having undertaken a number of awareness events, talks and being part of local networks has allowed us to engage our local community and wider as to the refugee crisis.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The period opened with £12,677 in the bank and £99 in petty cash.</p> <p>£16,413 came in to the bank.</p> <p>£23,281 was spent in the period on aid and assistance projects as detailed above and in line with our purposes as set out in the UAREUK constitution.</p> <p>At the end of the financial year there was £5,856 in the bank account and £51 in petty cash the end of the period.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We aim to hold £500 in reserve. This level is enough to cover anything that might be needed at short notice as we usually raise funds specifically for projects/appeals.
Amount of reserves held	Para 1.22	Just over £500
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>UAREUK's sources of funds are predominantly from online donations and fundraising events.</p> <p>A small element is also from sponsored events and sales of second-hand items (donated specifically for the purpose of selling them)</p>
A description of the principal risks facing the charity	Para 1.46	<p>We are a small, grassroots charity and as such we don't assess that there are any major risks to the charity from a financial, assets or security aspect</p> <p>BREXIT has meant it is significantly more complex to send aid overseas compounded by COVID restrictions borders and logistics.</p> <p>COVID 19 lockdowns and tiers will determine what we can and cannot do. If we cannot do pop up shops at the weekly drops ins we will deliver safely to doorsteps following COVID safety guidelines.</p>

Structure, Governance and Management

Type of governing document (trust deed, royal charter)	Para 1.25	Constitution (CIO)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	UAREUK is CIO (Charitable Incorporated Organisation)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	All details pertaining to lengths of service can be found in the constitution. We now have an application form for new trustees and will advertise as and when we require to do so.

Reference and Administrative details

Charity name	UAREUK
Other name the charity uses	United to Assist Refugees UK
Registered charity number	1169738
Charity's principal address	Unit H02 Big Padlock Vauxhall Industrial Estate Ruabon LL14 6HA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jane Townend		Whole year	
2	Alistair Townend		Whole year	
3	Ann Henders		Whole year	
4	Stefan Duchnowski		Whole year	
5				
6				
7				
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15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Jane Townend	
Full name(s)	Jane Townend	
Position (eg Secretary, Chair, etc)	Chair	
Date	30/07/2022	

UAREUK (United to Assist Refugees UK)				CC16a
Registration Number: 1169738				
Receipts and payments accounts				
For the period from	18/10/2020	To	17/10/2021	

Section A Receipts and payments	A1 Receipts				A2 Endowments			A3 Payments			Net Receipts/Payments		A5 Transfers		Net after Transfers		A6 C/f balances		TOTAL	
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Unrestricted funds to the nearest £	Restricted funds to the nearest £
Bank: General Fund	12555.49			12,555	9215.65		9,216	3,340	-	-	1,427		1,912	-	6,624		8,537	-		
Bank: GiftAid	2516.61			2,517			-	2,517	-	-	2,517		-	-			-	-		
Bank: Rent		927.06		927	992.94	927	1,920	993		2,163			1,170	-	5,121		3,951	-		
Bank: Error Account				-	34.73		35	35					35	-	40		75	-		
Bank: Equipment & IT				-	29.97		30	30	-	24			6	-	6		-	-		
Bank: Double Buggy for Wrexham Refugee				-			-	-	-				-	-	3		3	-		
Bank: Nejme Lens Implant Operation				-			-	-	-				-	-	348		348	-		
Bank: Community Foundation Wales £1950				-	575		575	575	-				575	-	575		-	-		
Bank: National Lottery Funding £9900				-	9251.36		9,251	9,251	-				9,251	-	9,900		649	-		
Bank: Fundraising Platforms				-	275.96		276	276	-	330			54	-	54		-	-		
Bank: Coronaviurs General				-	268.45		268	268	-				268	-	435		167	-		
Bank: Insurance	53.4			53	27		27	27	-				27	-			27	-		
Bank: Manara Centre				-	232		232	232	-	232			-	-			-	-		
Bank: DM Refugee Pot		300		300		154	154	-	146				-	146			-	146		
Bank: Serres Camp Monthly Distribution				-	750		750	750	-	750			-	-			-	-		
Bank: Rugs	60			60	54		54	6	-				6	-			6	-		
Bank: Eid Packs Items				-	445.73		446			446			446							
Cash: Petty Cash Tin				-	47		47	47	-				47		99		51	-		
Sub total (Gross income for AR)	15,186	1,227	-	16,413	22,200	1,081	23,281	6,568	146	0	-	-	6,568	146	12,776	-	5,762	146		

A2 Asset and investment sales, (see table).	NIL
A4 Asset and investment purchases, (see table)	NIL

A5 Transfers between funds (included above in 'A5 Transfers' column)	to the nearest £	to the nearest £
Transfer from General Funds to Eid Packs	-£ 445.73	
Transfer from General Funds to Eid Packs		£ 445.73
Transfer from General Funds to Serres Camp Distribution	-£ 750.00	
Transfer from General Funds to Serres Camp Distribution		£ 750.00
Transfer from General Funds to Manara Centre, Lebanon	-£ 231.74	
Transfer from General Funds to Manara Centre, Lebanon		£ 231.74
Transfer from Gift Aid Pot to Fundraising Platforms	-£ 329.96	
Transfer from Gift Aid Pot to Fundraising Platforms		£ 329.96
Transfer from Gift Aid Pot to Equipment and IT	-£ 24.14	
Transfer from Gift Aid Pot to Equipment and IT		£ 24.14
Transfer from GiftAid Pot to Rent	-£ 2,162.51	
Transfer from GiftAid Pot to Rent		£ 2,162.51

Section B

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	5,711	146	-
	Petty Cash	51	-	-
		-	-	-
	Total cash funds	5,762	146	-
	(agree balances with receipts and payments account(s))	OK	OK	

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	NIL	-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	NIL	-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	NIL		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	J Towmend	J Towmend	30/07/2022