

FAMILY UNITED

England & Wales · Charity number 1174731

Details

Status Registered

Legal form CIO

Registered 2017-09-19

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

Contact

Address 47 Hawthorn Avenue
Rainham
RM13 9AT

Phone 07540427700

Email info-@familyunited.org.uk

Website www.familyunited.org.uk

Activities

Objects: THE RELIEF OF FINANCIAL HARDSHIP AND ADVANCEMENT OF EDUCATION, EITHER GENERALLY OR INDIVIDUALLY, OF SOCIALLY AND ECONOMICALLY DEPRIVED FAMILIES LIVING IN LONDON AND SIERRA LEONE BY MAKING GRANTS OF MONEY TO :-A) PAY FOR PRIVATE TUITION FOR CHILDREN WHO ARE NOT ACHIEVING ACADEMICALLY THE MINIMUM ACADEMIC STANDARD FOR THEIR AGE B) PAY FOR CHILDREN TO ATTEND AFTER SCHOOL SOCIAL CLUBS FOR HOMEWORK SUPPORT C) PAY FOR DAY TRIPS AND SHORT BREAKS FOR CHILDREN AND THEIR FAMILIES WHICH THEY COULD NOT OTHERWISE AFFORD D) BY PROVIDING SUCH PERSONS WITH GOODS/SERVICES WHICH THEY COULD NOT OTHERWISE AFFORD THROUGH LACK OF MEANS

Activities: Family United is committed to tackling social isolation and loneliness within the MRU Community in the UK. This Community consist mainly of West Africans living in the UK. Our approach is to provide rounded support services to over 60s that are suffering or at risk of suffering from social isolation and/or loneliness.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives, Economic/community Development/employment
- **Who:** Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- Sierra Leone
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£24,341	£21,838	-	-
2024-03-31	£65,810	£53,782	-	-
2023-03-31	£22,556	£16,935	-	-
2022-03-31	£5,949	£5,432	-	-
2021-03-31	£11,010	£9,932	-	-

Trustees

Name	Role	Appointed
Alhaji Jalloh		2020-05-14
Aminata Kallon		2020-04-11
MOHAMED JAH		2017-09-19

FAMILY UNITED

England & Wales - Charity number 1174731

Accounts

Report of the Trustees and
Financial Statements for the Year Ended 31 March 2025
for
FAMILY UNITED

FAMILY UNITED

Contents of the Financial Statements
for the Year Ended 31 March 2025

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FAMILY UNITED

Charity Information
for the Year Ended 31 March 2025

TRUSTEES: Mr A Jalloh
Mrs A Kallon
Mr M Jah
Mr A A Kamara

REGISTERED OFFICE: 47 Hawthorn Avenue
Rainham
RM13 9AT

CHARITY NUMBER: 1174731

ACCOUNTANTS: Samuelsons & Co
Chartered Certified Accountants
The Brentano Suite
Solar House
915 High Road
North Finchley
London
N12 8QJ

FAMILY UNITED

Report of the Trustees for the Year Ended 31 March 2025

The trustees present their report with the financial statements of the company for the year ended 31 March 2025.

TRUSTEES

The trustees shown below have held office during the whole of the period from 1 April 2025 to the date of this report.

Mr A Jalloh
Mrs A Kallon
Mr M Jah
Mr A A Kamara

TRUSTEES REPORT

The charity is managed and run by the trustees according to its constitution. The trustees are responsible for managing and safeguarding the assets of the charity.

Objectives and activities

Family United is a registered charity in England committed to combating social isolation and loneliness within the MRU Community in the UK. This community is defined as descendants of Sierra Leone, Guinea, Liberia, and Ivory Coast living in the UK.

Since we registered as a charity in the UK, our work had been in supporting struggling families across Southeast London with food and essential household items. During the peak of Covid-19, we supported thousands of families and vulnerable individuals with food and essential products. Details of this work including photographs can be downloaded from our website site.

During the delivery of these services, we discovered that there are thousands of elderly and young community members battling with social isolation and loneliness. We also discovered that, due to cultural and other barriers, these community members could not access the range of support provided by social isolation and loneliness organisations operating in the area such as Age UK among others.

As the number of sufferers from social isolation and loneliness within the MRU Community continue to grow in an alarming rate, we collaborated with a sister organisation, Centre for the Advancement of Development and Human Rights (CAD-HR) to conduct a needs assessment and to consider what we could possibly do to provide support to these community members. Details of our assessment and strategy to combating social isolation and loneliness can be found and downloaded on our website.

Achievements and performance

During the year the charity performed various activities successfully such as donations for burials and made donations to other charitable organisations.

This report has been prepared in accordance with the provisions of Charity's Act 2011 relating to charities.

ON BEHALF OF THE BOARD:

Mr M Jah – Trustee

24 November 2025

FAMILY UNITED

Income and Expenditure Statement
for the Year Ended 31 March 2025

	Notes	31.3.25 £	31.3.24 £
INCOME		24,341	65,810
Charitable expenses		<u>18,240</u>	<u>53,782</u>
GROSS INCOME		6,101	12,028
Administrative expenses		<u>3,761</u>	<u>10,522</u>
OPERATING INCOME	4	2,340	1,506
Interest receivable and similar income		<u>87</u>	<u>57</u>
EXCESS OF INCOME BEFORE TAXATION		2,427	1,563
Tax	5	<u>-</u>	<u>-</u>
EXCESS OF INCOME FOR THE FINANCIAL YEAR		<u><u>2,427</u></u>	<u><u>1,563</u></u>

The notes form part of these financial statements

FAMILY UNITED (CHARITY NUMBER: 1174731)

Balance Sheet
31 March 2025

	Notes	31.3.25		31.3.24	
		£	£	£	£
FIXED ASSETS					
Tangible assets	6		333		324
CURRENT ASSETS					
Cash at bank and in hand		13,305		10,406	
CREDITORS					
Amounts falling due within one year	7	<u>960</u>		<u>480</u>	
NET CURRENT ASSETS			<u>12,345</u>		<u>9,926</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,678</u>		<u>10,250</u>
RESERVES					
Retained earnings	8		<u>12,678</u>		<u>10,250</u>
			<u>12,678</u>		<u>10,250</u>

The Charity is entitled to exemption from audit under Section 144(2) of the Charity Act 2011 for the year ended 31 March 2025.

The trustees have not required the charity to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with the provisions of charities Act 2011.

The trustees acknowledge their responsibilities for:

- (a) ensuring that the charity keeps accounting records which comply with Sections 132(1) of Charities Act 2011 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of each financial year and of its income and expenditure for each financial year in accordance with the requirements of the Charities Act 2011 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 24 November 2025 and were signed on its behalf by:

Mr M Jah - Trustee

The notes form part of these financial statements

FAMILY UNITED

Notes to the Financial Statements for the Year Ended 31 March 2025

1. **STATUTORY INFORMATION**

Family United is a charity registered in England and Wales. The charity's registered number and registered office address can be found on the Charity Commissions Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

Income is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight-line basis over the period of the lease.

3. **EMPLOYEES AND TRUSTEES**

The average number of employees during the year was NIL (2024 - NIL).

FAMILY UNITED

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

4. **OPERATING INCOME**

The operating Income is stated after charging:

	31.3.25	31.3.24
	£	£
Depreciation - owned assets	<u>163</u>	<u>158</u>

5. **TAXATION**

Analysis of the tax charge

No liability to UK corporation tax arose for the year ended 31 March 2025 nor for the year ended 31 March 2024.

6. **TANGIBLE FIXED ASSETS**

	Computer equipment £
COST	
At 1 April 2024	956
Additions	<u>172</u>
and 31 March 2025	<u>1,128</u>
DEPRECIATION	
At 1 April 2024	632
Charge for year	<u>163</u>
At 31 March 2025	<u>795</u>
NET BOOK VALUE	
At 31 March 2025	<u><u>333</u></u>
At 31 March 2024	<u><u>324</u></u>

7. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.25	31.3.24
	£	£
Accrued expenses	<u>960</u>	<u>480</u>

8. **RESERVES**

	Retained earnings £
At 1 April 2024	10,250
Net Income over Expenditure	<u>2,427</u>
At 31 March 2025	<u><u>12,677</u></u>

Chartered Certified Accountants' Report to the Board of Trustees
on the Unaudited Financial Statements of
Family United

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the financial statements of Family United for the year ended 31 March 2025 which comprise the Income Statement, Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Trustees of Family United, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Family United and state those matters that we have agreed to state to the Board of Trustees of Family United, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Trustees, as a body, for our work or for this report.

It is your duty to ensure that Family United has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Family United. You consider that Family United is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Family United. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us, and we do not, therefore, express any opinion on the statutory financial statements.

Samuelsons & Co
Chartered Certified Accountants
The Brentano Suite
Solar House
915 High Road
North Finchley
London
N12 8QJ

24 November 2025

FAMILY UNITED

Detailed Income and Expenditure Account
for the Year Ended 31 March 2025

	31.3.25		31.3.24	
	£	£	£	£
Income				
Donations	19,643		61,005	
Gift Aid	<u>4,698</u>		<u>4,805</u>	
		24,341		65,810
Charitable Expenses				
Community events	8,033		35,513	
Charity & fundraising expenses	<u>10,207</u>		<u>18,269</u>	
		18,240		<u>53,782</u>
GROSS INCOME		6,101		12,028
Other income				
Deposit account interest		<u>87</u>		<u>57</u>
		6,188		12,085
Expenditure				
Telephone & internet	154		131	
Printing, postage & stationery	444		891	
Computer running expenses	797		480	
Sundry expenses	253		32	
Accountancy	480		480	
Donations	<u>1,470</u>		<u>8,350</u>	
		3,598		<u>10,364</u>
		2,590		1,721
Depreciation				
Computer equipment		<u>163</u>		<u>158</u>
NET INCOME OVER EXPENDITURE		<u>2,427</u>		<u>1,563</u>

This page does not form part of the statutory financial statements

FAMILY UNITED

England & Wales - Charity number 1174731

Accounts

FAMILY UNITED

Report of the Trustees

The charity is managed and run by the trustees according to its constitution. The trustees are responsible for managing and safeguarding the assets of the charity.

Objectives and activities

Family United is a registered charity in England committed to combating social isolation and loneliness within the MRU Community in the UK. This community is defined as descendants of Sierra Leone, Guinea, Liberia, and Ivory Coast living in the UK.

Since we registered as a charity in the UK, our work had been in supporting struggling families across Southeast London with food and essential household items. During the peak of Covid-19, we supported thousands of families and vulnerable individuals with food and essential products. Details of this work including photographs can be downloaded from our website site.

During the delivery of these services, we discovered that there are thousands of elderly and young community members battling with social isolation and loneliness. We also discovered that, due to cultural and other barriers, these community members could not access the range of support provided by social isolation and loneliness organisations operating in the area such as Age UK among others.

As the number of sufferers from social isolation and loneliness within the MRU Community continue to grow in an alarming rate, we collaborated with a sister organisation, Centre for the Advancement of Development and Human Rights (CAD-HR) to conduct a needs assessment and to consider what we could possibly do to provide support to these community members. Details of our assessment and strategy to combating social isolation and loneliness can be found and downloaded on our website.

Achievements and performance

During the year the charity performed various activities successfully such as donations for burials and made donations to other charitable organisations.

ON BEHALF OF THE BOARD:

Mr M Jah – Trustee

30 January 2025

FAMILY UNITED

Income and Expenditure Account
for the Year Ended 31 March 2024

	31.3.24		31.3.23	
	£	£	£	£
Income				
Donations	61,005		11,166	
Gift Aid	<u>4,805</u>		<u>11,390</u>	
		65,810		22,556
Charitable costs				
Community events	35,513		6,798	
Charity & fundraising expenses	<u>18,269</u>		<u>4,730</u>	
		<u>53,782</u>		<u>11,528</u>
GROSS INCOME AFTER CHARITABLE COSTS		12,028		11,028
Other income				
Deposit account interest		<u>57</u>		<u>12</u>
		12,085		11,040
Expenditure				
Telephone & internet	131		194	
Printing, postage & stationery	891		395	
Computer running expenses	480		462	
Sundry expenses	32		566	
Accountancy	480		480	
Donations	<u>8,350</u>		<u>3,310</u>	
		<u>10,364</u>		<u>5,407</u>
		1,721		5,633
Depreciation				
Computer equipment		<u>158</u>		<u>158</u>
NET INCOME OVER EXPENDITURE		<u>1,563</u>		<u>5,475</u>

This page does not form part of the statutory financial statements

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
FAMILY UNITED
CHARITY NO. 1174731**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2024.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Sam Ayoade FCCA
Independent Examiner

Date: 30 January 2025

FAMILY UNITED

England & Wales - Charity number 1174731

Accounts

FAMILY UNITED

Report of the Trustees

The charity is managed and run by the trustees according to its constitution. The trustees are responsible for managing and safeguarding the assets of the charity.

Objectives and activities

Family United is a registered charity in England committed to combating social isolation and loneliness within the MRU Community in the UK. This community is defined as descendants of Sierra Leone, Guinea, Liberia, and Ivory Coast living in the UK.

Since we registered as a charity in the UK, our work had been in supporting struggling families across Southeast London with food and essential household items. During the peak of Covid-19, we supported thousands of families and vulnerable individuals with food and essential products. Details of this work including photographs can be downloaded from our website site.

During the delivery of these services, we discovered that there are thousands of elderly and young community members battling with social isolation and loneliness. We also discovered that, due to cultural and other barriers, these community members could not access the range of support provided by social isolation and loneliness organisations operating in the area such as Age UK among others.

As the number of sufferers from social isolation and loneliness within the MRU Community continue to grow in an alarming rate, we collaborated with a sister organisation, Centre for the Advancement of Development and Human Rights (CAD-HR) to conduct a needs assessment and to consider what we could possibly do to provide support to these community members. Details of our assessment and strategy to combating social isolation and loneliness can be found and downloaded on our website.

Achievements and performance

During the year the charity performed various activities successfully such as donations for burials and made donations to other charitable organisations.

ON BEHALF OF THE BOARD:

Mr M Jah – Trustee

09 January 2024

Report of the Trustees and
Financial Statements for the Year Ended 31 March 2023
for
FAMILY UNITED

FAMILY UNITED

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for the Year Ended 31 March 2023

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FAMILY UNITED

Company Information
for the Year Ended 31 March 2023

TRUSTEES:

Mr A Jalloh
Mrs A Kallon
Mr M Jah
Mr A A Kamara

REGISTERED OFFICE:

47 Hawthorn Avenue
Rainham
RM13 9AT

CHARITY NUMBER:

1174731

ACCOUNTANTS:

Samuelsons & Co
Chartered Certified Accountants
The Brentano Suite
Solar House
915 High Road
North Finchley
London
N12 8QJ

FAMILY UNITED

Report of the Trustees for the Year Ended 31 March 2023

The trustees present their report with the financial statements of the company for the year ended 31 March 2023.

TRUSTEES

The trustees shown below have held office during the whole of the period from 1 April 2022 to the date of this report.

Mr A Jalloh
Mrs A Kallon
Mr M Jah
Mr A A Kamara

TRUSTEES REPORT

The charity is managed and run by the trustees according to its constitution. The trustees are responsible for managing and safeguarding the assets of the charity.

Objectives and activities

Family United is a registered charity in England committed to combating social isolation and loneliness within the MRU Community in the UK. This community is defined as descendants of Sierra Leone, Guinea, Liberia, and Ivory Coast living in the UK.

Since we registered as a charity in the UK, our work had been in supporting struggling families across Southeast London with food and essential household items. During the peak of Covid-19, we supported thousands of families and vulnerable individuals with food and essential products. Details of this work including photographs can be downloaded from our website site.

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As the number of sufferers from social isolation and loneliness within the MRU Community continue to grow in an alarming rate, we collaborated with a sister organisation, Centre for the Advancement of Development and Human Rights (CAD-HR) to conduct a needs assessment and to consider what we could possibly do to provide support to these community members. Details of our assessment and strategy to combating social isolation and loneliness can be found and downloaded on our website.

Achievements and performance

During the year the charity performed various activities successfully such as donations for burials and made donations to other charitable organisations.

This report has been prepared in accordance with the provisions of Charity's Act 2011 relating to charities.

ON BEHALF OF THE BOARD:

Mr M Jah – Trustee

09 January 2024

FAMILY UNITED

Income and Expenditure Statement
for the Year Ended 31 March 2023

	Notes	31.3.23 £	31.3.22 £
INCOME		22,556	5,949
Charitable expenses		<u>11,528</u>	<u>3,129</u>
GROSS INCOME		11,028	2,820
Administrative expenses		<u>5,565</u>	<u>2,303</u>
OPERATING INCOME	4	5,463	517
Interest receivable and similar income		<u>12</u>	<u>-</u>
EXCESS OF INCOME BEFORE TAXATION		5,475	517
Tax	5	<u>-</u>	<u>-</u>
EXCESS OF INCOME FOR THE FINANCIAL YEAR		<u>5,475</u>	<u>517</u>

The notes form part of these financial statements

FAMILY UNITED (CHARITY NUMBER: 1174731)

Balance Sheet
31 March 2023

	Notes	31.3.23		31.3.22	
		£	£	£	£
FIXED ASSETS					
Tangible assets	6		482		640
CURRENT ASSETS					
Cash at bank and in hand		8,685		3,051	
CREDITORS					
Amounts falling due within one year	7	<u>480</u>		<u>479</u>	
NET CURRENT ASSETS			<u>8,205</u>		<u>2,572</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,687</u>		<u>3,212</u>
RESERVES					
Retained earnings	8		<u>8,687</u>		<u>3,212</u>
			<u>8,687</u>		<u>3,212</u>

The Charity is entitled to exemption from audit under Section 144(2) of the Charity Act 2011 for the year ended 31 March 2023.

The trustees have not required the charity to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with the provisions of charities Act 2011.

The trustees acknowledge their responsibilities for:

- (a) ensuring that the charity keeps accounting records which comply with Sections 132(1) of Charities Act 2011 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of each financial year and of its income and expenditure for each financial year in accordance with the requirements of the Charities Act 2011 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 9 January 2024 and were signed on its behalf by:

Mr M Jah - Trustee

The notes form part of these financial statements

FAMILY UNITED

Notes to the Financial Statements **for the Year Ended 31 March 2023**

1. **STATUTORY INFORMATION**

Family United is a charity registered in England and Wales. The charity's registered number and registered office address can be found on the Charity Commissions Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

Income is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight-line basis over the period of the lease.

3. **EMPLOYEES AND TRUSTEES**

The average number of employees during the year was NIL (2022 - NIL).

FAMILY UNITED

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

4. **OPERATING INCOME**

The operating Income is stated after charging:

	31.3.23	31.3.22
	£	£
Depreciation - owned assets	<u>158</u>	<u>158</u>

5. **TAXATION**

Analysis of the tax charge

No liability to UK corporation tax arose for the year ended 31 March 2023 nor for the year ended 31 March 2022.

6. **TANGIBLE FIXED ASSETS**

	Computer equipment £
COST	
At 1 April 2022 and 31 March 2023	<u>956</u>
DEPRECIATION	
At 1 April 2022	316
Charge for year	<u>158</u>
At 31 March 2023	<u>474</u>
NET BOOK VALUE	
At 31 March 2023	<u><u>482</u></u>
At 31 March 2022	<u><u>640</u></u>

7. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.23	31.3.22
	£	£
Accrued expenses	<u>480</u>	<u>480</u>

8. **RESERVES**

	Retained earnings £
At 1 April 2022	3,212
Net Income over Expenditure	<u>5,475</u>
At 31 March 2023	<u><u>8,687</u></u>

Chartered Certified Accountants' Report to the Board of Trustees
on the Unaudited Financial Statements of
Family United

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the financial statements of Family United for the year ended 31 March 2023 which comprise the Income Statement, Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Trustees of Family United, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Family United and state those matters that we have agreed to state to the Board of Trustees of Family United, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Trustees, as a body, for our work or for this report.

It is your duty to ensure that Family United has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Family United. You consider that Family United is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Family United. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us, and we do not, therefore, express any opinion on the statutory financial statements.

Samuelsons & Co
Chartered Certified Accountants
The Brentano Suite
Solar House
915 High Road
North Finchley
London
N12 8QJ

9 January 2024

FAMILY UNITED

Detailed Income and Expenditure Account
for the Year Ended 31 March 2023

	31.3.23		31.3.22	
	£	£	£	£
Income				
Donations	11,166		5,949	
Gift Aid	<u>11,390</u>		<u> </u>	
		22,556		
Charitable Expenses				
Community events	6,798		2,223	
Charity & fundraising expenses	<u>4,730</u>		<u>906</u>	
		<u>11,528</u>		<u>3,129</u>
GROSS INCOME		11,028		2,820
Other income				
Deposit account interest		<u>12</u>		<u>-</u>
		11,040		2,820
Expenditure				
Telephone & internet	194		162	
Printing, postage & stationery	395		-	
Computer running expenses	462		590	
Sundry expenses	566		114	
Accountancy	480		480	
Consultancy fee	-		185	
Donations	<u>3,310</u>		<u>614</u>	
		<u>5,407</u>		<u>2,145</u>
		5,633		675
Depreciation				
Computer equipment		<u>158</u>		<u>158</u>
NET INCOME OVER EXPENDITURE		<u><u>5,475</u></u>		<u><u>517</u></u>

This page does not form part of the statutory financial statements

FAMILY UNITED

England & Wales - Charity number 1174731

Accounts

FAMILY UNITED

Report of the Trustees

The charity is managed and run by the trustees according to its constitution. The trustees are responsible for managing and safeguarding the assets of the charity

Objectives and activities

The charity's objective is to provide relief of financial hardship and advancement of education, either generally or individually, of socially and economically deprived families living in London and Sierra Leone.

The charity is helping the families by providing grants to:

- Pay for private tuition for children who are not achieving academically the minimum academic standard for their age
- Pay for children to attend after school social clubs for homework support
- Pay for day trips and short breaks for children and their families which they could not otherwise afford
- By providing such families with goods and services which they could not afford through the lack of means.

Achievements and performance

During the year the charity performed various activities successfully such as donations for burials and made donations to other charitable organisations.

ON BEHALF OF THE BOARD:

Mr M Jah – Trustee

08 December 2022

Report of the Trustees and
Financial Statements for the Year Ended 31 March 2022
for
FAMILY UNITED

FAMILY UNITED

Contents of the Financial Statements
for the Year Ended 31 March 2022

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FAMILY UNITED

Company Information
for the Year Ended 31 March 2022

TRUSTEES:

Mr A Jalloh
Mrs A Kallon
Mr M Jah
Mr A A Kamara
Mr L Banya

REGISTERED OFFICE:

47 Hawthorn Avenue
Rainham
RM13 9AT

CHARITY NUMBER:

1174731

ACCOUNTANTS:

Samuelsons & Co
Chartered Certified Accountants
The Brentano Suite
Solar House
915 High Road
North Finchley
London
N12 8QJ

FAMILY UNITED
Report of the Trustees
for the Year Ended 31 March 2022

The trustees present their report with the financial statements of the company for the year ended 31 March 2022.

TRUSTEES

The trustees shown below have held office during the whole of the period from 1 April 2021 to the date of this report.

Mr A Jalloh
Mrs A Kallon
Mr M Jah
Mr A A Kamara

Other changes in directors holding office are as follows:

Mr L Banya - appointed 9 October 2021.

TRUSTEES REPORT

The charity is managed and run by the trustees according to its constitution. The trustees are responsible for managing and safeguarding the assets of the charity

Objectives and activities

The charity's objective is to provide relief of financial hardship and advancement of education, either generally or individually, of socially and economically deprived families living in London and Sierra Leone.

The charity is helping the families by providing grants to:

- Pay for private tuition for children who are not achieving academically the minimum academic standard for their age
- Pay for children to attend after school social clubs for homework support
- Pay for day trips and short breaks for children and their families which they could not otherwise afford
- By providing such families with goods and services which they could not afford through the lack of means.

Achievements and performance

During the year the charity performed various activities successfully such as donations for burials and made donations to other charitable organisations.

This report has been prepared in accordance with the provisions of Charity's Act 2011 relating to charities.

ON BEHALF OF THE BOARD:

Mr M Jah – Trustee

08 December 2022

FAMILY UNITED

Income and Expenditure Statement
for the Year Ended 31 March 2022

	Notes	31.3.22 £	31.3.21 £
INCOME		5,949	11,009
Charitable expenses		<u>3,129</u>	<u>6,028</u>
GROSS INCOME		2,820	4,981
Administrative expenses		<u>2,303</u>	<u>3,904</u>
OPERATING INCOME	4	517	1,077
Interest receivable and similar income		<u>-</u>	<u>1</u>
EXCESS OF INCOME BEFORE TAXATION		517	1,078
Tax	5	<u>-</u>	<u>-</u>
EXCESS OF INCOME FOR THE FINANCIAL YEAR		<u>517</u>	<u>1,078</u>

The notes form part of these financial statements

FAMILY UNITED (CHARITY NUMBER: 1174731)

Balance Sheet
31 March 2022

	Notes	31.3.22		31.3.21	
		£	£	£	£
FIXED ASSETS					
Tangible assets	6		640		798
CURRENT ASSETS					
Cash at bank and in hand		3,051		3,477	
CREDITORS					
Amounts falling due within one year	7	<u>479</u>		<u>1,580</u>	
NET CURRENT ASSETS			<u>2,572</u>		<u>1,897</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,212</u>		<u>2,695</u>
RESERVES					
Retained earnings	8		<u>3,212</u>		<u>2,695</u>
			<u>3,212</u>		<u>2,695</u>

The Charity is entitled to exemption from audit under Section 144(2) of the Charity Act 2022 for the year ended 31 March 2022.

The trustees have not required the charity to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with the provisions of charities Act 2011.

The trustees acknowledge their responsibilities for:

- (a) ensuring that the charity keeps accounting records which comply with Sections 132(1) of Charities Act 2011 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of each financial year and of its income and expenditure for each financial year in accordance with the requirements of the Charities Act 2011 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 8 December 2022 and were signed on its behalf by:

Mr M Jah - Trustee

The notes form part of these financial statements

FAMILY UNITED

Notes to the Financial Statements **for the Year Ended 31 March 2022**

1. **STATUTORY INFORMATION**

Family United is a charity registered in England and Wales. The charity's registered number and registered office address can be found on the Charity Commissions Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

Income is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight-line basis over the period of the lease.

3. **EMPLOYEES AND TRUSTEES**

The average number of employees during the year was NIL (2021 - NIL).

FAMILY UNITED

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

4. **OPERATING INCOME**

The operating Income is stated after charging:

	31.3.22	31.3.21
	£	£
Depreciation - owned assets	<u>158</u>	<u>158</u>

5. **TAXATION**

Analysis of the tax charge

No liability to UK corporation tax arose for the year ended 31 March 2022 nor for the year ended 31 March 2021.

6. **TANGIBLE FIXED ASSETS**

	Computer equipment £
COST	
At 1 April 2021	<u>956</u>
 DEPRECIATION	
At 1 April 2021	<u>158</u>
Charge for year	<u>158</u>
At 31 March 2022	<u>316</u>
 NET BOOK VALUE	
At 31 March 2022	<u>640</u>
At 31 March 2021	<u>798</u>

7. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.22	31.3.21
	£	£
Accrued expenses	<u>480</u>	<u>1,580</u>

8. **RESERVES**

	Retained earnings £
At 1 April 2021	<u>2,695</u>
Net Income over Expenditure	<u>517</u>
At 31 March 2022	<u>3,212</u>

Chartered Certified Accountants' Report to the Board of Trustees
on the Unaudited Financial Statements of
Family United

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the financial statements of Family United for the year ended 31 March 2022 which comprise the Income Statement, Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Trustees of Family United, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Family United and state those matters that we have agreed to state to the Board of Trustees of Family United, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Trustees, as a body, for our work or for this report.

It is your duty to ensure that Family United has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Family United. You consider that Family United is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Family United. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Samuelsons & Co
Chartered Certified Accountants
The Brentano Suite
Solar House
915 High Road
North Finchley
London
N12 8QJ

8 December 2022

FAMILY UNITED

Detailed Income and Expenditure Account
for the Year Ended 31 March 2022

	31.3.22		31.3.21	
	£	£	£	£
Income				
Member's monthly subscriptions	-		215	
Donations	<u>5,949</u>		<u>11,794</u>	
		5,949		
Charitable Expenses				
Community events	2,223		5,375	
Charity & fundraising expenses	<u>906</u>		<u>653</u>	
		3,129		6,028
GROSS INCOME		2,820		4,981
Other income				
Deposit account interest		<u>-</u>		<u>1</u>
		2,820		4,982
Expenditure				
Hall Hire	-		579	
Telephone & internet	162		229	
Printing, postage & stationery	-		533	
Travelling	-		673	
Computer running expenses	590		424	
Sundry expenses	114		236	
Accountancy	480		480	
Consultancy fee	185		540	
Donations	<u>614</u>		<u>52</u>	
		2,145		3,746
		675		1,236
Depreciation				
Computer equipment		<u>158</u>		<u>158</u>
NET INCOME OVER EXPENDITURE		<u>517</u>		<u>1,078</u>

This page does not form part of the statutory financial statements

FAMILY UNITED

England & Wales - Charity number 1174731

Accounts

FAMILY UNITED

Report of the Trustees

The charity is managed and run by the trustees according to its constitution. The trustees are responsible for managing and safeguarding the assets of the charity

Objectives and activities

The charity's objective is to provide relief of financial hardship and advancement of education, either generally or individually, of socially and economically deprived families living in London and Sierra Leone.

The charity is helping the families by providing grants to:

- Pay for private tuition for children who are not achieving academically the minimum academic standard for their age
- Pay for children to attend after school social clubs for homework support
- Pay for day trips and short breaks for children and their families which they could not otherwise afford
- By providing such families with goods and services which they could not afford through the lack of means.

Achievements and performance

During the year the charity performed various activities successfully such as donations for burials and made donations to other charitable organisations.

ON BEHALF OF THE BOARD:

Mr M Jah – Trustee

31 January 2022

Report of the Trustees and
Financial Statements for the Year Ended 31 March 2021
for
FAMILY UNITED

FAMILY UNITED

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for the Year Ended 31 March 2021

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FAMILY UNITED

Company Information
for the Year Ended 31 March 2021

TRUSTEES:

Mr A Jalloh
Mrs A Kallon
Mr M Jah
Mr A A Kamara
Mr L Banya

REGISTERED OFFICE:

47 Hawthorn Avenue
Rainham
RM13 9AT

CHARITY NUMBER:

1174731

ACCOUNTANTS:

Samuelsons & Co
Chartered Certified Accountants
The Brentano Suite
Solar House
915 High Road
North Finchley
London
N12 8QJ

FAMILY UNITED
Report of the Trustees
for the Year Ended 31 March 2021

The trustees present their report with the financial statements of the company for the year ended 31 March 2021.

TRUSTEES

The trustees shown below have held office during the whole of the period from 1 April 2020 to the date of this report.

Mr M Jah
Mr A A Kamara

Other changes in directors holding office are as follows:

Mr A Jalloh - appointed 14 May 2020
Mrs A Kallon - appointed 11 April 2020

Mr L Banyar was appointed as a trustee after 31 March 2021 but prior to the date of this report.

TRUSTEES REPORT

The charity is managed and run by the trustees according to its constitution. The trustees are responsible for managing and safeguarding the assets of the charity

Objectives and activities

The charity's objective is to provide relief of financial hardship and advancement of education, either generally or individually, of socially and economically deprived families living in London and Sierra Leone.

The charity is helping the families by providing grants to:

- Pay for private tuition for children who are not achieving academically the minimum academic standard for their age
- Pay for children to attend after school social clubs for homework support
- Pay for day trips and short breaks for children and their families which they could not otherwise afford
- By providing such families with goods and services which they could not afford through the lack of means.

Achievements and performance

During the year the charity performed various activities successfully such as donations for burials and made donations to other charitable organisations.

This report has been prepared in accordance with the provisions of Charity's Act 2011 relating to charities.

ON BEHALF OF THE BOARD:

Mr M Jah – Trustee

31 January 2022

FAMILY UNITED

Income and Expenditure Statement
for the Year Ended 31 March 2021

	Notes	31.3.21 £	31.3.20 £
INCOME		11,009	18,117
Charitable expenses		<u>6,028</u>	<u>6,404</u>
GROSS INCOME		4,981	11,713
Administrative expenses		<u>3,904</u>	<u>19,659</u>
OPERATING INCOME	4	1,077	(7,946)
Interest receivable and similar income		<u>1</u>	<u>13</u>
EXCESS OF INCOME BEFORE TAXATION		1,078	(7,933)
Tax	5	<u>-</u>	<u>-</u>
EXCESS OF INCOME FOR THE FINANCIAL YEAR		<u>1,078</u>	<u>(7,933)</u>

The notes form part of these financial statements

FAMILY UNITED (CHARITY NUMBER: 1174731)

Balance Sheet
31 March 2021

	Notes	31.3.21		31.3.20	
		£	£	£	£
FIXED ASSETS					
Tangible assets	6		798		217
CURRENT ASSETS					
Cash at bank and in hand		3,477		2,900	
CREDITORS					
Amounts falling due within one year	7	<u>1,580</u>		<u>1,500</u>	
NET CURRENT ASSETS			<u>1,897</u>		<u>1,400</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,695</u>		<u>1,617</u>
RESERVES					
Retained earnings	8		<u>2,695</u>		<u>1,617</u>
			<u>2,695</u>		<u>1,617</u>

The Charity is entitled to exemption from audit under Section 144(2) of the Charity Act 2022 for the year ended 31 March 2021.

The trustees have not required the charity to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with the provisions of charities Act 2011.

The trustees acknowledge their responsibilities for:

- (a) ensuring that the charity keeps accounting records which comply with Sections 132(1) of Charities Act 2011 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of each financial year and of its income and expenditure for each financial year in accordance with the requirements of the Charities Act 2011 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 31 January 2022 and were signed on its behalf by:

Mr M Jah - Trustee

The notes form part of these financial statements

FAMILY UNITED

Notes to the Financial Statements **for the Year Ended 31 March 2021**

1. **STATUTORY INFORMATION**

Family United is a charity registered in England and Wales. The charity's registered number and registered office address can be found on the Charity Commissions Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

Income is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. **EMPLOYEES AND TRUSTEES**

The average number of employees during the year was NIL (2020 - NIL).

FAMILY UNITED

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

4. **OPERATING INCOME**

The operating Income (2020 - operating loss) is stated after charging:

	31.3.21	31.3.20
	£	£
Depreciation - owned assets	<u>158</u>	<u>-</u>

5. **TAXATION**

Analysis of the tax charge

No liability to UK corporation tax arose for the year ended 31 March 2021 nor for the year ended 31 March 2020.

6. **TANGIBLE FIXED ASSETS**

	Computer equipment £
COST	
At 1 April 2020	217
Additions	<u>739</u>
At 31 March 2021	<u>956</u>
DEPRECIATION	
Charge for year	<u>158</u>
At 31 March 2021	<u>158</u>
NET BOOK VALUE	
At 31 March 2021	<u><u>798</u></u>
At 31 March 2020	<u><u>217</u></u>

7. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.21	31.3.20
	£	£
Accrued expenses	<u>1,580</u>	<u>1,500</u>

8. **RESERVES**

	Retained earnings £
At 1 April 2020	1,617
Net Income over Expenditure	<u>1,078</u>
At 31 March 2021	<u><u>2,695</u></u>

Chartered Certified Accountants' Report to the Board of Trustees
on the Unaudited Financial Statements of
Family United

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the financial statements of Family United for the year ended 31 March 2021 which comprise the Income Statement, Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Trustees of Family United, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Family United and state those matters that we have agreed to state to the Board of Trustees of Family United, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Trustees, as a body, for our work or for this report.

It is your duty to ensure that Family United has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Family United. You consider that Family United is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Family United. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Samuelsons & Co
Chartered Certified Accountants
The Brentano Suite
Solar House
915 High Road
North Finchley
London
N12 8QJ

31 January 2022

FAMILY UNITED

Detailed Income and Expenditure Account
for the Year Ended 31 March 2021

	31.3.21		31.3.20	
	£	£	£	£
Income				
Member's monthly subscriptions	215		435	
Donations	<u>10,794</u>		<u>17,682</u>	
		11,009		18,117
Charitable Expenses				
Community events	5,375		4,680	
Charity & fundraising expenses	<u>653</u>		<u>1,724</u>	
		<u>6,028</u>		<u>6,404</u>
GROSS INCOME		4,981		11,713
Other income				
Deposit account interest		<u>1</u>		<u>13</u>
		4,982		11,726
Expenditure				
Hall Hire	579		1,754	
Hire of equipment	-		942	
Telephone & internet	229		161	
Printing, postage & stationery	533		26	
Advertising and publications	-		5,881	
Travelling	673		4,255	
Insurance	-		72	
Computer running expenses	424		231	
Sundry expenses	236		73	
Accountancy	480		500	
Consultancy fee	540		4,721	
Donations	<u>52</u>		<u>1,043</u>	
		<u>3,746</u>		<u>19,659</u>
		1,236		(7,933)
Depreciation				
Computer equipment		<u>158</u>		<u>-</u>
NET INCOME OVER EXPENDITURE		<u>1,078</u>		<u>(7,933)</u>

This page does not form part of the statutory financial statements