

# **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**

**Contents of the Financial Statements**  
**for the Year Ended 31 March 2023**

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**FAMILY UNITED**

**Company Information**  
**for the Year Ended 31 March 2023**

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**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**

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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**

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**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**

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|  | Notes | 31.3.23<br>£        | 31.3.22<br>£ |
|--|-------|---------------------|--------------|
| <b>INCOME</b>                                  |       | <b>22,556</b>       | 5,949        |
| Charitable expenses                            |       | <u>11,528</u>       | <u>3,129</u> |
| <b>GROSS INCOME</b>                            |       | <b>11,028</b>       | 2,820        |
| Administrative expenses                        |       | <u>5,565</u>        | <u>2,303</u> |
| <b>OPERATING INCOME</b>                        | 4     | <b>5,463</b>        | 517          |
| Interest receivable and similar income         |       | <u>12</u>           | <u>-</u>     |
| <b>EXCESS OF INCOME BEFORE TAXATION</b>        |       | <b>5,475</b>        | 517          |
| Tax  | 5     | <u>-</u>            | <u>-</u>     |
| <b>EXCESS OF INCOME FOR THE FINANCIAL YEAR</b> |       | <u><b>5,475</b></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<br>£      | £                   | 31.3.22<br>£ | £            |
|--|-------|-------------------|---------------------|--------------|--------------|
| <b>FIXED ASSETS</b>                          |       |                   |                     |              |              |
| Tangible assets                              | 6     |                   | <b>482</b>          |              | 640          |
| <b>CURRENT ASSETS</b>                        |       |                   |                     |              |              |
| Cash at bank and in hand                     |       | <b>8,685</b>      |                     | 3,051        |              |
| <b>CREDITORS</b>                             |       |                   |                     |              |              |
| Amounts falling due within one year          | 7     | <u><b>480</b></u> |                     | <u>479</u>   |              |
| <b>NET CURRENT ASSETS</b>                    |       |                   | <u><b>8,205</b></u> |              | <u>2,572</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                   | <u><b>8,687</b></u> |              | <u>3,212</u> |
| <b>RESERVES</b>                              |       |                   |                     |              |              |
| Retained earnings                            | 8     |                   | <u><b>8,687</b></u> |              | <u>3,212</u> |
|  |       |                   | <u><b>8,687</b></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**

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#### **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:

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

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

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

|                  |                   |                   |
|------------------|-------------------|-------------------|
|                  | <b>31.3.23</b>    | 31.3.22           |
|                  | £                 | £                 |
| Accrued expenses | <u><b>480</b></u> | <u><b>480</b></u> |

8. **RESERVES**

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

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

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

This page does not form part of the statutory financial statements