



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	06	April	2022		05	April

Charity name	Unique Knowledge Seekers Academy
Other names charity is known by	UKSA
Registered charity number (if any)	1184741
Charity's principal address	GROUND FLOOR,
	Khosla House, Park Lane
	Cranford, HOUNSLOW
	Postcode TW5 9WA

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	Hawwa Mbombo	Chair of Trustees	N/A	N/A
	Tahreem Sabir	Teaching,	N/A	Hawwa Mbombo
2		Learning and Assessment		
	Beverley	Safeguarding,	N/A	Hawwa Mbombo
3	Thorpe-Raghdoo	Mental health and Well being		
	Mohammed	Qur'aan, Arabic,	N/A	Hawwa Mbombo
4	Nooruddeen	Halaqah and		
	Uthmaan Hamani	Premises		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Hawwa Mbombo	
Mohammed Hamani	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

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

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Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	UKSA's governing document is the foundation constitution of a charitable incorporated organisation (CIO), whose only voting members are charity trustees. UKSA also ensures that trustees sign a Trustee Code of Conduct upon induction.
How the charity is constituted (eg. trust, association, company)	UKSA is constituted as a Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	UKSA advertises for potential charity trustees in its newsletters, on its website as well as various online recruitment platforms. At least 2 trustee members are present during an interview process. 2 named trustees are entitled to appoint one or more trustees.

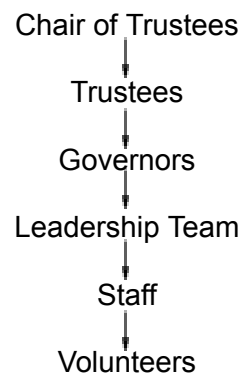
Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

UKSA employs a comprehensive vetting, induction and training procedure for all newly appointed trustees. We have a 'Safer Recruitment Policy' which is reviewed annually and sets out procedures for: 1. Advertising, sourcing and interviewing potential trustees 2. Identity checks 3. Enhanced Disclosure and Barring Service (DBS) checks 4. Section 128 Prohibition checks 5. Disqualification check Documents which potential trustees are required to read and sign include: 1. Trustee code of conduct 2. Trustee eligibility declaration 3. Trustee fit for purpose declaration 4. The charities governing constitution 5. Conflict of interest register (if applicable) The following documents are shared with trustees as part of induction: 1) Charity commission literature for new trustees (including information relating to public benefit) 2) Past charity meeting records 3. Roles and responsibilities for each trustee 4. Business plan 5. Policies including Safeguarding children, Expenses, Admissions, Health and Safety and Conflict of interest 6. Finance information Training provided to trustees upon induction include: 1) Safeguarding children in education 2) Prevent 3) FGM Induction training (covering the objectives and activities of the charity and role and responsibilities of the trustees)
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UKSA organisational structure is as follows:



The charity works with the local authority to access staff CPD opportunities as well as the Equalities and Inclusion team at Hounslow Council. The charity works with the local Councillor and local schools to promote community cohesion. The charity takes part in initiatives to promote healthy living such as the TFL Stars Travel campaign.

Summary of the objects of the charity set out in its governing document

To advance education for the public benefit by providing a full-time, Ofsted registered, Independent school for children to advance knowledge, understanding, and skills in National Curriculum subjects as well as Islamic curriculum subjects.

To advance education for the public benefit by providing out of school education services for children, young people and adults in the form of after school and weekend clubs where we advance knowledge, understanding and skills in literacy, numeracy, science, religious education, Arabic and Qur'aan reading.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Unique Knowledge Seekers Academy (UKSA) undertakes 2 primary services to meet its objective of advancing education for the public benefit by providing a full time, Ofsted registered primary school as well as a supplementary, out of school provision which operates after school, on weekends and during school holidays.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Unique Knowledge Seekers Academy trustees have regard to the guidance issued by the Charity Commission on public benefit. The Charity Commission's guidance are provided to all new trustees as part of the charities trustee induction procedures

Summary of the main achievements of the charity during the year

The charity's full time school, Unique Academy, opened on 21st April 2021 and has provided holistic education to over 70 pupils since opening. The charity's supplementary school, UMTA, has provided educational support services for over 200 pupils since its inception in March 2018. The children who access the charity's services are supported academically, spiritually and mentally to become well rounded, global citizens who will make a positive contribution to their communities and society. The charity operates to ensure the highest of educational standards and this was recognised through its Ofsted inspection in May 2022, where Unique Academy was rated as 'Good' in regard to its quality of education, pupil behaviour, pupil outcomes, early years provision and leadership and management.

Brief statement of the charity's policy on reserves

The charity aims to develop a reserves policy within the next 2 years which will outline the purpose of the reserve funds.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

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

Signed on behalf of the charity's trustees

Signature(s)	<i>H.Mbombo</i>	
Full name(s)	Hawwa Mbombo	
Position (eg Secretary, Chair, etc)	Chair of Trustees	
Date	05/02/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
UNIQUE KNOWLEDGE SEEKERS ACADEMY

No (if any)
1184741

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	06/04/2022		05/04/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fee Income	127,237	-	-	127,237	91,075
Donation	17,793	-	-	17,793	11,473
Books Sale	-	-	-	-	-
Other Income	-	-	-	-	2,226
JRS Grant	-	-	-	-	-
Government Grant	103,601	-	-	103,601	73,907
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	248,632	-	-	248,632	178,681
A2 Asset and investment sales, (see table).					
Private Loan	-	-	-	-	76,800
	-	-	-	-	-
Sub total	-	-	-	-	76,800
Total receipts	248,632	-	-	248,632	255,481
A3 Payments					
Bank Charges	90	-	-	90	-
Advertisement	593	-	-	593	2,834
Cleaning	2,084	-	-	2,084	40
Equipment Hire	1,161	-	-	1,161	2,231
Information and publication	-	-	-	-	1,188
Light and heat	-	-	-	-	120
Insurance	198	-	-	198	101
Meals to Students	13,543	-	-	13,543	651
Postage	13	-	-	13	39
Stationery and Printing	956	-	-	956	4,494
Uniforms	-	-	-	-	2,592
Rates	3,923	-	-	3,923	5,076
Motor Fuel	489	-	-	489	1,276
Training and Welfare	52,316	-	-	52,316	8,928
Water	229	-	-	229	295
Websites	-	-	-	-	1,866
Office Supplies/Expenses	5,353	-	-	5,353	8,981
Professional Charges	5,947	-	-	5,947	16,460
Rent	66,020	-	-	66,020	110,535
Repairs	10,300	-	-	10,300	3,799
Software./Computer	-	-	-	-	-
Telephone	1,035	-	-	1,035	811
Subscription	1,834	-	-	1,834	1,917
Wages	73,215	-	-	73,215	57,731
Accountancy	700	-	-	700	980
Recruitment	-	-	-	-	378
Travel/Car rental	10,087	-	-	10,087	2,434
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	250,085	-	-	250,085	235,756
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	250,085	-	-	250,085	235,756
Net of receipts/(payments)	- 1,453	-	-	- 1,453	19,726
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,625	-	-	4,625	4,625
Cash funds this year end	3,172	-	-	3,172	24,351

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account-1	7,097	-	-
	Bank Account-2	- 427		
	Cash Reserve	- 3,498		
			-	-
			-	-
	Total cash funds	3,172	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Social tax and securities	Paye and NI	3,359	
	Social tax and securities	Pension	943	
	Other Creditors	Wages Payable	8,782	
			-	
		-		
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mrs. Hawwa Desire Mbombo	05/02/2024	