



Trustees' Annual Report for the period						
From	Period start date			T o	Period end date	
	10	03	2020		31	03

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

10 Langley Crescent	
Wanstead	
London	
Postcode	E112LZ

### 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	Dr. Sangeeta Sahi	Founding Trustee		
2	Gaurav Malhotra	Trustee		
3	Barry Holmes	Trustee		
4				
5				
6				
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11				
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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Honorary Trustee	Sven Gohla	Zurich, Switzerland

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

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## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation, CIO
Trustee selection methods (eg. appointed by, elected by)	Elected by existing 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.

## Section C

## Objectives and activities

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

- (1) To advance education for the benefit of refugees, the poor, the illiterate, and the general public by means of, but not exclusively, the provision or assistance in the provision, by other organisations, of educational resources, activities and facilities, such as vocational training centres and mobile learning programmes, using technology, digital tools and film media for the benefit of the said persons;
- (2) To promote sustainable development for the benefit of the public by the preservation, conservation and the protection of the environment and the prudent use of resources, the relief of poverty and the improvement of the conditions of life in socially and economically disadvantaged communities, and the promotion of sustainable means of achieving economic growth and regeneration, such that sustainable development means development which meets the needs of the present without compromising the ability of future generations to meet their own needs.
- (3) To relieve sickness and to preserve good physical and mental health among persons in need, by means of, but not exclusively, the provision or assistance in the provision, by other organisations, of equipment, medicines, facilities and education on the prevention of disease, nutritional deficiency and maintaining good health for public benefit.

**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)**

This CIO was structured and registered in March 2020, when the COVID pandemic hit everyone, globally.

The trustees have held meetings virtually, online- none of us have had the chance to meet physically yet.

The charity has created a website, [www.unifiedhuman.org](http://www.unifiedhuman.org). We have identified projects we are supporting, in alignment with the charity's constitution.

We have set up a virtual online series of programmes, beginning in December 2021, through our website and social media platforms to educate the public about sustainability, climate change, cultural sustainability, in general, and specifically connected with the projects we are supporting.

We are in the process of establishing ourselves as a working team with regards to our work.

**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.

**Summary of the main achievements of the charity during the year**

The charity has created a website, [www.unifiedhuman.org](http://www.unifiedhuman.org). We have identified projects we are supporting, in alignment with the charity's constitution.

We have set up a virtual online series of programmes through our website and social media platforms to educate the public about sustainability, climate change, cultural sustainability, in general, and specifically connected with the projects we are supporting.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

N/A

**Details of any funds materially in deficit**

Funding for website purchase, domains, email address, website design and renewals, fees £758. All funds personally financed by Founding Trustee, Dr. Sangeeta Sahi. Total charity deficit: £758.

### 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.

At present, funds have been raised through individual donations.

Expenditure has been a basic minimum for establishing online infrastructure, so far.

## Section F Other optional information

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**

SSahi

**Full name(s)**

Sangeeta Sahi



<b>Position (eg Secretary, Chair, etc)</b>	Chair	
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<b>Date</b>	17/12/2021
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Receipts and payments accounts

For the period from    Period start date    To  
10/3/20

P£

Section A Receipts and payments

	Unrestricted funds to the nearest    £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
	5	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total</b> (Gross income for AR)	5	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	5	-	-
A3 Payments			
	450	-	-
	72	-	-
	46	-	-
	72	-	-
	23	-	-
	95	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	758	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	758	-	-
Net of receipts/(payments)	-	753	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-
Cash funds this year end	-	753	-

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

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds		5
		-
		-
	<b>Total cash funds</b>	5
	(agree balances with receipts and payments account(s))	Agreement Error
		Unrestricted funds
	Details	5
B2 Other monetary assets		-
		-
		-
		-
		-
		-
	Details	Fund to which asset belongs
B3 Investment assets		
	Details	Fund to which asset belongs receipt
B4 Assets retained for the charity's own use		

	Details	Fund to which liability relates
B5 Liabilities		

Signed by one or two trustees on behalf of all the trustees

Signature  
SSahi

Print Name  
Sangeeta Sahi

o (if any) CC16a

period end date  
31/3/21

Total funds to the nearest £	Last year to the nearest £
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5	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
5	-

-	
-	-
-	-
5	-

450	-
72	-
46	-
72	-
23	-
95	-
-	-
-	-
-	-
758	-

-	
-	
-	-

758	-
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-	753	-
	-	-
	-	-
-	753	-

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-

Amount due  
(optional)

When due  
(optional)

0

-  
-  
-  
-  
-

Date of approval

17/12/2021