

**Charity Registration No. 1195294**

**MAKAADO CHARITY ORGANISATION**

**Trustees Reports and Financial Statements  
For the year ended 31<sup>ST</sup> March 2025**

**ITahir Accountancy  
EPCA Office N  
1 Thorpe Close  
London W10 5XL**

# **TRUSTEE ANNUAL REPORT**

## **FOR THE YEAR 1 APRIL 2024 – 31 MARCH 2025**

### **1. Introduction**

The Trustees of Makaado Charity Organisation (“MCO”) are pleased to present their Annual Report together with the financial statements for the year ended 31 March 2025.

MCO remains committed to supporting vulnerable communities suffering from poverty, displacement and hardship, particularly in East Africa and among refugee families, as well as supporting those in need in the UK.

During the reporting period, we continued to expand our humanitarian support, focusing on food distribution, orphan support and poverty relief. Our Ramadan Iftar campaign and Udhiya (Qurbani) programme were key delivery objectives for this year.

### **2. Governance and Legal Structure**

Makaado Charity Organisation is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission for England and Wales.

**Registered Address:**

Flat 44, Perronet House  
Princess Street  
London SE1 6SL United  
Kingdom

**Trustees during the  
period Name Position**

Omar Idris Chair & Trustee  
Ahmedsaad Mohamed Trustee  
Abdalla Jabir Trustee

No trustee received any remuneration during the year.

**3. Charity Objectives**

The charity's purposes as stated in its constitution are:

**(a) Relief of Poverty**

To prevent or relieve poverty and financial hardship—particularly but not limited to the neighbouring countries of Eritrea—and throughout England and Wales, by providing grants, services and essential support to vulnerable households, refugees and displaced individuals.

**(b) Improving Quality of Life**

To provide recreational and educational support to improve living conditions for individuals affected by youth disadvantage, disability, financial hardship, age or social circumstances.

## **4. Activities and Achievements 2024–2025**

### **4.1 Key Activities Delivered**

#### **Ramadan Iftar Campaign**

Two Iftar campaigns were delivered during the financial year (March 2024 and March 2025) providing food parcels to low-income families in Addis Ababa, Ethiopia.

#### **Udhiya (Qurbani) Programme – June 2024**

MCO organised and funded Udhiya meat distribution, providing fresh meat to households that would not otherwise access it.

#### **Formal Partnership Agreement**

MCO signed a Memorandum of Understanding (MoU) with Afar Light Bringers, a registered civil society organisation in the Federal Democratic Republic of Ethiopia, on 9 February 2024. This agreement strengthens compliance, delivery capacity, and due-diligence mechanisms for international aid distribution. **5.**

#### **Public Benefit Statement**

The trustees confirm that they have complied with their duty under section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit. All charitable activities undertaken during the year directly further MCO's aims and provide measurable public benefit.

## **7. Risk Management**

The trustees regularly review operational, financial and safeguarding risks.

Key risks and mitigation include:

## **Risk Mitigation**

### **International Transfers**

All international fund transfers are conducted through regulated banking channels in accordance with applicable international and local financial regulations.

### **Regulatory Compliance**

The partner organisation operates under full Ethiopian legal and regulatory compliance, including registration and reporting requirements mandated by local authorities.

### **CSO Legal Framework**

Activities are implemented within the established Civil Society Organisation (CSO) legal framework, ensuring alignment with national laws governing non-profit operations.

### **Fraud and Misuse of Funds**

To mitigate risks of fraud or misuse:

- Funds are disbursed through direct bank transfers only
- Partner receipts and financial documentation are required for all expenditures
- Verified distribution and monitoring mechanisms are in place to confirm appropriate use of funds

## **8. Trustee Training**

Trustees continue to receive training and Operational capacity professional advice

Trustees received professional legal and governance advice regarding:

- Charity Commission regulatory obligations
- International charitable funding compliance
- Trustees' fiduciary duties

## **9. Plans for Future Period**

In 2025–2026 the charity intends to: • Expand

annual Iftar and Udhiya projects

- Introduce structured orphan sponsorship for families in Ethiopia
  - Obtain additional grant funding and launch a targeted fundraising campaign
  - Strengthen administrative financial systems to support compliance and growth
10. Bankers & Professional Support

### **Bank:**

Lloyds Bank Business

Sort code: 30-99-50 Account No:  
42042268

**Accountant:**

Idris Tahir, Accountant / ITahir Accountancy Tel: 07931318136

Email: tahir.accountancy@googlemail.com

**11. Trustees' Responsibilities Statement**

The trustees are responsible for preparing the Annual Report and ensuring the financial statements comply with applicable laws and regulations. They must:

1. Select suitable accounting policies and apply them consistently
2. Make reasonable and prudent estimates
3. Prepare the accounts on a going-concern basis
4. Safeguard the assets of the charity and prevent fraud

**12. Approval**

This report was approved by the Board of Trustees on 01/12/2025

Signed on behalf of the Trustees:



**Omar Idris**

Chair of Trustees

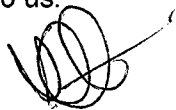
Makaado Charity Organisation

## **Accountants' report**

**To: Trustees/Management Committee for Makaado Charity Organisation**

In accordance with instructions given to us we have prepared your accounts for the year ended March 31st 2025 on Receipt and Payment basis and an independent examination is not required as The Charity's gross income is less than £25000 for the relevant accounting period.

The accounts are prepared from the records and information and explanations supplied to us.

A handwritten signature in black ink, appearing to be 'Idris Tahir', written over a horizontal line.

Idris Tahir  
Licensed Accountant

25/12/2025





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Makaado Charity Organisation

1195294


## Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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### 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 £
<b>A1 Receipts</b>					
General Donations	285	-		285	1,700
Ramadan Iftar Siyam	2,920			2,920	380
Zakat Alfitr donations		508		508	192
Media Income	141			141	-
Other Income	72			72	-
				-	-
				-	-
<b>Sub total (Gross income for AR)</b>	<b>3,418</b>	<b>508</b>	<b>-</b>	<b>3,926</b>	<b>2,272</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>3,418</b>	<b>508</b>	<b>-</b>	<b>3,926</b>	<b>2,272</b>
<b>A3 Payments</b>					
	-	-	-	-	-
Legal Expenses	-	-	-	-	414
Admin Expenses					130
Udiihya Distribution	1,793				-
Ramadan Iftar Costs	3,300	-	-	3,300	-
Zkat Al Fitr distribution	-	700	-	700	-
Bank charges	103	-	-	103	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>5,196</b>	<b>700</b>	<b>-</b>	<b>5,896</b>	<b>544</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>5,196</b>	<b>700</b>	<b>-</b>	<b>5,896</b>	<b>544</b>
<b>Net of receipts/(payments)</b>	<b>- 1,778</b>	<b>- 192</b>	<b>-</b>	<b>- 1,970</b>	<b>- 1,728</b>
<b>A5 Transfers between funds</b>	-	-	-	- 10	-
<b>A6 Cash funds last year end</b>	-	-	-	2,350	622
<b>Cash funds this year end</b>	<b>- 1,778</b>	<b>- 192</b>	<b>-</b>	<b>370</b>	<b>2,350</b>

## 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 £
<b>B1 Cash funds</b>	BANK ACCOUNTS -LLOYDS	370	-	-
	BANK ACCOUNTS -CPLUS	-	-	-
	CASH IN HAND	-	-	-
	<b>Total cash funds</b>	<b>370</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy fees FY 24-25		350	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		OMAR IDRIS	25/12/2025	
		CHAIRMAN		

# **MAKAAADO CHARITY ORGANISATION**

## **NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025**

### **1. Accounting Basis**

These accounts have been prepared on the receipts and payments basis.

### **2. Unrestricted Funds**

Unrestricted funds are donations/contributions and other incomes received or generated for the objects of the charity without further specified purpose and are available for general funds

### **3. Restricted Funds**

Restricted funds are to be used for specific purposes as laid down by the donors. Expenditure, which meets these criteria, is identified to the fund, together with a fair allocation of management and support costs.

### **4. Management and Administration Costs**

Management and administration costs relate to admin support to the charity. The trustees give all their time free of charge.

### **5. Depreciation:**

Equipments/computers actual costs are depreciated 1/3 p.a. on a straight-line basis.