

DISTRIBUTING UNIVERSAL AID

England & Wales · Charity number 1198063

Details

Other names	DUA CHARITY
Status	Registered
Legal form	CIO
Registered	2022-02-25
Register	View on the Charity Commission register

Contact

Address International House
Suite 10
Beaufort Court
Admirals Way
London
E14 9XL

Phone 07961600397

Email dua_charity@hotmail.com

Website www.duacharity.org

Activities

Objects: TO RELIEVE FINANCIAL HARDSHIP AMONG POOR PEOPLE, WIDOWS, ORPHANS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, CLOTHING, LIVELIHOOD PROGRAMMES, COSTS FOR ATTENDING SCHOOL AND MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS.

Activities: Charitable Projects for those in need

Classification

- **How:** Makes Grants To Individuals
- **What:** Disability
- **Who:** The General Public/mankind

Geography

- Bangladesh
- Burma
- Morocco
- Sri Lanka
- Turkey
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£19,846	£16,579	-	-
2024-03-31	£27,526	£17,534	-	-
2023-03-31	£3,390	£898	-	-

Trustees

Name	Role	Appointed
RANI BEGUM	Chair	2022-02-25
LUTHFA BEGUM		2022-02-25
MANSOOR ZIA KHAN		2022-02-25

DISTRIBUTING UNIVERSAL AID

England & Wales - Charity number 1198063

Accounts

REGISTERED CHARITY NUMBER: 1198063

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025
FOR
DISTRIBUTING UNIVERSAL AID**

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

DISTRIBUTING UNIVERSAL AID

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DISTRIBUTING UNIVERSAL AID
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To relieve financial hardship among poor people, widows, orphans and other people in need by means of, but not, exclusively, making grants for providing or paying for items, equipment, services and facilities, including the provision of food, clean water, clothing, livelihood programmes, costs for attending school and medical treatment for the benefit of the said persons.

Public benefit

The trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to public benefit guidance published by the Commission in determining the activities undertaken by the Charity.

FINANCIAL REVIEW

Financial position

Total Incoming Resources during the year amounted to £19,846 (2024: £27,526) while total outgoing resources were £16,579 (2024: £17,534) leading to a surplus of £3,267 (2024: £9,992).

Total funds carried forward as at 31st March 2025 were £15,751 (2024: £12,484), all of which were unrestricted.

Going concern

The Board of trustees confirmed that they have the ongoing support of the community and they have sufficient income to operate for the next twelve months.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity governing documents is a CIO Foundation model constitution registered with the charity commission on 25th February 2022, as defined by Charities Act 2011.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1198063

Principal address

International House, Suite 10
Beaufort Court
Admirals Way
London
E14 9XL

Trustees

Rani Begum
Luthfa Begum
Mansoor Zia Khan

DUA CHARITY

1198063



DISTRIBUTING
UNIVERSAL AID

Annual Report

2024-2025

TRUSTEES WHO SERVED DURING THE YEAR

Ms Rani Begum (Chair Lead)

Mrs Luthfa Begum (Trustee)

Mr Mansoor Khan (Trustee)

REGISTERED CHARITY NUMBER

1198063

REGISTERED OFFICE

International House

10 Beaufort Court

Admirals Way

London, E14 9XL

INDEPENDENT EXAMINER

Prestons & Jacksons Partnership LLP

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Pakistan

DUA PRIORITIES

MAKING A DIFFERENCE WITH DUA

DUA Charity is dedicated to sustainable development, focusing on essential needs such as water, food, shelter, healthcare, and education for marginalised communities. Our organisation is committed to supporting orphans and children, assisting individuals in securing employment, establishing livelihoods, and providing vital life skills to the most disadvantaged. A key emphasis is addressing the challenges faced by orphaned children, striving to protect them from abuse and exploitation through the orphan sponsorship programme. DUA Charity seeks to provide education, care, and necessities for orphaned children, offering donors the opportunity to make a positive impact on their lives.

Beyond orphan sponsorship, our organisation addresses the root causes of poverty by supporting initiatives that create employment opportunities and build sustainable livelihoods for families. Through the provision of essential life skills and education, DUA Charity empowers disadvantaged communities, aiming to break the cycle of poverty and foster a sustainable future. The overarching vision is to create a world where everyone has access to essential needs and the opportunity to build a better life for themselves and their families, making a lasting impact on the communities they serve.

Throughout the year, DUA Charity has continued its commitment to supporting vulnerable communities and addressing essential needs through targeted humanitarian initiatives. This year, the charity focused its efforts in Bangladesh and Pakistan, directing support to families experiencing severe hardship and poverty. In Bangladesh, DUA Charity provided food bag distributions to impoverished households, helping relieve the growing pressures faced by communities struggling to meet basic daily needs. Meanwhile in Pakistan, the organisation delivered comprehensive assistance that included food bag distributions, installation of a water hand pump to improve access to clean drinking water, the donation of medical aid including wheelchairs to support individuals with mobility challenges, and collaboration with a local school where educational support and school bags were provided to children. These dedicated efforts across both countries highlight DUA Charity's ongoing mission to uplift disadvantaged communities, address immediate hardships, and contribute to long-term well-being through compassionate and sustainable support.

PRIORITIES



Necessities & Livelihood Support

The trustees are keen to support poor with grants for food, clothing and necessities and establish livelihoods:

Criteria:

- The beneficiary has to be residing in a poor village, or an area affected by a natural disaster
- Those widows who have no source of income or very low income will be prioritised
- Those who have a large number of dependents and do not have sufficient income to meet the costs for basic necessities will be supported.
- Those that apply or are identified by the local representative, should have their income status verified by visiting the local village elders or local councillors or local professionals such as doctors.



PRIORITIES



Education Support

The trustees are keen to give grants to orphans and poor people to access to school.

Criteria:

- The person resides in a poor or rural village
- Those persons who have no source of income or very low income will be prioritised
- The person is known to the local village elders or officials who can verify their status of not having sufficient income to meet the costs of attending the school or training centre

PRIORITIES

Medical Support

The trustees are keen to support those suffering from infections and minor ailments to access free medical treatment (via medicines) which they would not afford.

Criteria:

- The person resides in a poor or rural village
- Those persons who have no source of income or very low income will be prioritised
- The person is known to the local village elders or officials who can verify their status of not having sufficient income to meet the costs of medical treatment
- The person has a medical report from a hospital or doctor verifying their need for medical treatment



Additional Criteria

All prospective beneficiaries will undergo checks on the sanctions register to ensure that they are not sanctioned. An open source check will also be carried out to ensure that there is no controversy surrounding the beneficiary and that the support of the organisation will not put the reputation of the charity at risk. Referees will be required and followed through for new beneficiaries.

PRIORITIES

Grant Monitoring

All grantees will be subject to visits by the Local Representative to ensure that the grant has been spent in accordance with the terms of the grant. For education grants, the Local Representative will visit the educational establishment to ensure that the grantee is enrolled and attending.

In March 2015 the government updated its interagency guide for safeguarding and promoting the welfare of children: Working Together to Safeguard Children, this document outlines the need for community groups to be aware of their responsibilities for safeguarding and promoting the welfare of children how they should respond to child protection concerns and how to make a referral to local authority children's social care or the police if necessary.

All DUA staff, volunteers and Organisations we support who have contact with children and young people will be made aware of this responsibility.

LEGAL FRAMEWORK

MAKING A DIFFERENCE WITH DUA

DUA policy has been drawn up on the basis of law and guidance that seeks to protect children, including:

- UN Convention on the Rights of the Child
- The Children's Act 1989
- Working Together to Safeguard Children 2015
- The Social Services and Wellbeing (Wales) Act 2014
- Scottish Government (2014) National Guidance for Child Protection in Scotland
- The Human Rights Act
- The Code of Fundraising Practice
- The General Data Protection Regulation

Policy statement:

DUA is committed to the protection of children and the safeguarding of their welfare. We are totally committed to the right of all children to grow, develop and thrive in a safe, caring environment. Protecting children from abuse is an integral part of the policy and intrinsic to the Charity objectives.

DUA recognise that:

- The welfare of the child is paramount, as enshrined in the Children Act 1989
- All children, regardless of age, disability, gender, racial heritage, religious belief, sexual orientation or identity have a right to equal protection from all types of harm or abuse
- Some children are additionally vulnerable because of the impact of previous experiences, their level of dependency, communication needs or other issues
- Working in partnership with children, young people, their parents, carers and other agencies is essential in promoting young people's welfare

Governing document:

Distributing Universal Aid (DUA) was formed in February 2022. It is registered with the Charity Commission under registration number 1198063. The DUA financial account officially opened in December 2022 with Lloyds bank

ORGANISATIONAL STRUCTURE

MAKING A DIFFERENCE WITH DUA

The charity trustees play a pivotal role in ensuring the overall control and effective management of the charitable organisation. As dedicated individuals committed to the mission and objectives of the charity, the trustees willingly contribute their time and expertise without receiving any remuneration or financial benefits for their services.

The trustees, acting collectively as a governing body, convene at least once a year to deliberate on matters integral to the charity's operation. During these meetings, they assume responsibility for making crucial decisions pertaining to the overall management of the charity, the community facilities it oversees, and the various activities it provides to the community.

The commitment of the trustees extends beyond annual meetings, as they remain actively engaged in ongoing decision-making processes. While the trustees retain ultimate responsibility for the charity's direction, they wisely delegate the day-to-day management of the charity, community facilities, and specific projects to designated trustees. This delegation allows for a more efficient and specialised approach to the diverse aspects of the charity's operations.

The designated trustees entrusted with day-to-day management carry out their responsibilities with a focus on the charity's objectives and the well-being of the communities it serves. They navigate the intricacies of daily operations, ensuring that the charity's resources are optimally utilised and that its activities align with its mission.

The selfless dedication of the trustees, their voluntary service, and their strategic oversight collectively contribute to the success and impact of the charity. This governance structure reflects a commitment to transparency, accountability, and the effective utilisation of resources to fulfil the charity's overarching mission of making a positive difference in the community.

DUA CHARITY

MAKING A DIFFERENCE WITH DUA

In 2024-25, DUA Charity continued its mission of delivering meaningful support and compassionate service to some of the world's most vulnerable communities. Our dedicated volunteers once again travelled abroad to provide hands-on assistance, ensuring that families in need received vital care and resources.

This year, our outreach focused on Bangladesh and Pakistan, where we worked closely with local communities to address both immediate and long-term needs. In Bangladesh, our teams provided essential food and supplies to poverty-stricken families, supported widows and the elderly, and spent time working with orphaned children. We further strengthened our partnership with a local orphanage, helping to improve the daily wellbeing and educational opportunities for the children in their care.

In Pakistan, our efforts mirrored much of our humanitarian work in Bangladesh, with a strong focus on supporting struggling families, widows, and the elderly. In addition, we installed a hand pump in a village lacking reliable water access, helping to create a sustainable source of clean water for the community. We also delivered medical aid, including wheelchairs for severely disabled individuals, offering much-needed mobility and independence. Our volunteers partnered with a local school to deliver lessons and provided every child with a new school bag, reinforcing our commitment to supporting education and empowering young learners.

Across all our projects this year, DUA Charity has remained steadfast in its dedication to serving humanity with dignity, compassion, and hope. Our continued work reflects our belief in creating lasting, positive change for the communities we are privileged to support.

DUA CHARITY

MAKING A DIFFERENCE WITH DUA
BANGLADESH

DUA Charity's work across Bangladesh in 2024-25 demonstrated a continued commitment to community welfare, meaningful engagement, and sustainable support. The efforts carried out this year highlight a compassionate and organised approach to improving the lives of vulnerable families, widows, the elderly, and orphaned children throughout the region.

Community Engagement and Team Development:

Our team remained deeply connected to local communities across several districts, engaging in regular supervision and team-strengthening activities. These interactions enabled us to work more effectively with community leaders, volunteers, and beneficiaries, ensuring that assistance reached those who needed it most. Through collaborative efforts, the team reinforced a reliable network of support in the areas we serve.

Ramadan Food Pack Distribution:

A major focus this year was our Ramadan distribution programme. A total of 100 food packs were delivered to vulnerable families, each designed to support a household of 6-7 people throughout the month. This initiative provided essential nourishment to hundreds of individuals during a period of heightened need, helping families observe Ramadan with dignity and ease.

Orphan and Orphanage Support:

In line with our ongoing work with children in need, the team collaborated closely with a local orphanage, ensuring sustained support for orphaned children. Assistance included the distribution of food and essential supplies, alongside activities designed to uplift their wellbeing. Our presence in these settings allowed us to offer both practical help and emotional encouragement to children facing difficult circumstances.

DUA CHARITY

MAKING A DIFFERENCE WITH DUA
BANGLADESH

Aid for Widows, Elderly Individuals, and Families in Hardship:

Throughout the year, DUA Charity extended vital support to widows, elderly individuals, and families struggling with severe poverty. Food packages, household essentials, and tailored assistance were delivered with care, ensuring that those facing hardship received relief and reassurance. These efforts reflect our ongoing commitment to protecting the dignity and wellbeing of vulnerable groups in Bangladesh.

In essence, the work carried out across Bangladesh in 2024-25 reflected far more than the delivery of essential aid. It demonstrated DUA Charity's steadfast commitment to supporting vulnerable communities with compassion, dignity, and long-term vision. Through strengthened partnerships, meaningful engagement, and targeted assistance, our efforts contributed to lasting positive change in the lives of those who needed it most.



DUA CHARITY

MAKING A DIFFERENCE WITH DUA
PAKISTAN

DUA Charity's initiatives in Pakistan throughout 2024–25 reflected a thoughtful blend of humanitarian support, community engagement, and sustainable development. The work carried out across the region showcased a deep commitment to improving the lives of disadvantaged families, widows, the elderly, and individuals with specific medical needs, while also strengthening local education and access to essential resources.

Community Engagement and Local Collaboration:

The team worked closely with community leaders and volunteers to identify the most pressing needs in the areas visited. These engagements strengthened our connection with local networks and ensured that assistance was delivered responsibly, respectfully, and with long-term benefit in mind.

Food and Essential Aid for Vulnerable Families:

A key focus of this year's efforts involved reaching families experiencing severe poverty. Food parcels and essential supplies were distributed to widows, elderly individuals, and struggling households, offering relief and stability to those facing daily hardship. These efforts reflect the charity's unwavering dedication to supporting vulnerable groups with compassion and dignity.

Improving Access to Clean Water:

Recognising the challenges many communities face in accessing safe water, the team worked to enhance water availability in underserved areas. As part of this effort, a hand pump was installed in a village lacking reliable water access, providing families with a sustainable source of clean water and contributing to improved health and wellbeing.

Medical Assistance for Those in Need:

DUA Charity provided targeted medical support to individuals facing severe health challenges, including mobility aids such as wheelchairs. These interventions helped improve independence, comfort, and quality of life, reflecting our focus on meaningful, personalised assistance for those most in need.

DUA CHARITY

MAKING A DIFFERENCE WITH DUA
PAKISTAN

Support for Education and Learning Opportunities:

Our team partnered with a local school to contribute both educational and material support. Volunteers delivered engaging lessons, fostering confidence and inspiration among the students. Additionally, every child received a new school bag, helping to ensure that they had the basic tools needed to continue their education with pride and motivation.

Collectively, the activities undertaken in Pakistan this year embody DUA Charity's commitment to compassion-led, thoughtful, and sustainable humanitarian work. By addressing both immediate needs and long-term challenges, our efforts have contributed to tangible improvements in the daily lives and future prospects of the communities we were privileged to serve.



Distributing Universal Aid

Report of the Trustees
for the Year Ended 31 March 2025

Approved by order of the board of trustees on.....19.01.2026.....and signed on its behalf by:



.....
Trustee Ms Rani Begum

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
DISTRIBUTING UNIVERSAL AID**

Independent examiner's report to the trustees of Distributing Universal Aid

I report to the charity trustees on my examination of the accounts of Distributing Universal Aid (the Trust) for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

A. PATEL

Anwer Patel BA(Hons) BFP FCA

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

Date: 25/1/26

DISTRIBUTING UNIVERSAL AID

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted fund £	Restricted fund £	31.3.25 Total funds £	31.3.24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	<u>18,846</u>	<u>1,000</u>	<u>19,846</u>	<u>27,526</u>
EXPENDITURE ON					
Charitable activities	3	<u>15,579</u>	<u>1,000</u>	<u>16,579</u>	<u>17,534</u>
Charitable Activity					
NET INCOME		3,267	-	3,267	9,992
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>12,484</u>	-	<u>12,484</u>	2,492
TOTAL FUNDS CARRIED FORWARD		<u><u>15,751</u></u>	<u><u>-</u></u>	<u><u>15,751</u></u>	<u><u>12,484</u></u>

The notes form part of these financial statements

Distributing Universal Aid

Balance Sheet
31 March 2025

	Notes	31.3.25 £	31.3.24 £
CURRENT ASSETS			
Cash at bank		16,251	12,884
CREDITORS			
Amounts falling due within one year	8	(500)	(400)
NET CURRENT ASSETS		<u>15,751</u>	<u>12,484</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		15,751	12,484
NET ASSETS		<u>15,751</u>	<u>12,484</u>
FUNDS	10		
Unrestricted funds		<u>15,751</u>	<u>12,484</u>
TOTAL FUNDS		<u>15,751</u>	<u>12,484</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 19.01.2026 and were signed on its behalf by:


Trustee Ms Rani Begum

The notes form part of these financial statements

Distributing Universal Aid

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

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Statutory Information

Distributing Universal Aid (DUA) is a charitable incorporated organisation (CIO) registered with Charity Commission in England and Wales. The registered office address can be found at the information page.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

DISTRIBUTING UNIVERSAL AID

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

2. DONATIONS AND LEGACIES

	31.3.25	31.3.24
	£	£
Donations	<u>19,846</u>	<u>27,526</u>

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Grant funding of activities (see note 4) £	Support costs £	Totals £
Charitable Activity	<u>3,550</u>	<u>8,399</u>	<u>4,630</u>	<u>16,579</u>

4. GRANTS PAYABLE

	31.3.25	31.3.24
	£	£
Charitable Activity	<u>8,399</u>	<u>8,624</u>

The total grants paid to individuals during the year was as follows:

	31.3.25	31.3.24
	£	£
Morocco	-	2,400
Burma	-	3,557
Bangladesh	4,576	855
Sri Lanka	-	1,812
Pakistan	<u>3,823</u>	-
	<u>8,399</u>	<u>8,624</u>

The total grants paid to individuals in terms of projects during the year was as follows:

	31.3.25	31.3.24
	£	£
Emergency Relief and Community Water	-	2,133
Education Support	-	855
Earthquake Relief	-	2,400
Orphan Maintenance and Earthquake	4,576	-
Food Distribution	<u>3,823</u>	<u>3,235</u>
	<u>8,399</u>	<u>8,623</u>

DISTRIBUTING UNIVERSAL AID

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES 31.3.2024

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	<u>25,806</u>	<u>1,720</u>	<u>27,526</u>
EXPENDITURE ON			
Charitable activities			
Charitable Activity	<u>14,814</u>	<u>2,720</u>	<u>17,534</u>
NET INCOME/(EXPENDITURE)	10,992	(1,000)	9,992
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>1,492</u>	<u>1,000</u>	<u>2,492</u>
TOTAL FUNDS CARRIED FORWARD	<u>12,484</u>	<u>-</u>	<u>12,484</u>

7. KEY MANAGEMENT PERSONNEL

Key Management Personnel comprised of the Board of Trustees.

DISTRIBUTING UNIVERSAL AID

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MARCH 2025

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25	31.3.24
	£	£
Other creditors	<u>500</u>	<u>400</u>

9. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted fund	Restricted fund	31.3.25 Total funds	31.3.24 Total funds
	£	£	£	£
Current assets	16,251	-	16,251	12,884
Current liabilities	<u>(500)</u>	<u>-</u>	<u>(500)</u>	<u>(400)</u>
	<u>15,751</u>	<u>-</u>	<u>15,751</u>	<u>12,484</u>

10. MOVEMENT IN FUNDS

	At 1/4/24	Net movement in funds	At 31/3/25
	£	£	£
Unrestricted funds			
General fund	12,484	3,267	15,751
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>12,484</u>	<u>3,267</u>	<u>15,751</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	18,846	(15,579)	3,267
Restricted funds			
Restricted Funds	1,000	(1,000)	-
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>19,846</u>	<u>(16,579)</u>	<u>3,267</u>

DISTRIBUTING UNIVERSAL AID

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/4/23 £	Net movement in funds £	At 31/3/24 £
Unrestricted funds			
General fund	1,492	10,992	12,484
Restricted funds			
Restricted Funds	1,000	(1,000)	-
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>2,492</u>	<u>9,992</u>	<u>12,484</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	25,806	(14,814)	10,992
Restricted funds			
Restricted Funds	1,720	(2,720)	(1,000)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>27,526</u>	<u>(17,534)</u>	<u>9,992</u>

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st March 2025 (2024: NIL).

DISTRIBUTING UNIVERSAL AID

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

	31.3.25	31.3.24
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	<u>19,846</u>	<u>27,526</u>
Total incoming resources	19,846	27,526
EXPENDITURE		
Charitable activities		
Advertising	-	357
Event Costs	-	87
Travelling Expenses	3,550	3,533
Grants to individuals	<u>8,399</u>	<u>8,624</u>
	11,949	12,601
Support costs		
Management		
Rates and water	35	2,285
Postage and stationery	1,017	50
Sundries	-	70
Subscription Costs	<u>2,886</u>	<u>1,567</u>
	3,938	3,972
Information technology		
IT Expenses	192	561
Governance costs		
Independent Examination Fees	<u>500</u>	<u>400</u>
Total resources expended	<u>16,579</u>	<u>17,534</u>
Net income	<u><u>3,267</u></u>	<u><u>9,992</u></u>

This page does not form part of the statutory financial statements

DISTRIBUTING UNIVERSAL AID

England & Wales - Charity number 1198063

Accounts

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024
FOR
DISTRIBUTING UNIVERSAL AID**

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

DISTRIBUTING UNIVERSAL AID

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DISTRIBUTING UNIVERSAL AID

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To relieve financial hardship among poor people, widows, orphans and other people in need by means of, but not, exclusively, making grants for providing or paying for items, equipment, services and facilities, including the provision of food, clean water, clothing, livelihood programmes, costs for attending school and medical treatment for the benefit of the said persons.

Public benefit

The trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to public benefit guidance published by the Commission in determining the activities undertaken by the Charity.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity governing documents is a CIO Foundation model constitution registered with the charity commission on 25th February 2022.

The charity is controlled by its governing document, a deed of trust, and constitutes a Charitable Incorporated Organisation (CIO) as defined by Charities Act 2011.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1198063

Principal address

Jhumat House
160 London Road
Barking
Essex
IG11 8BB

Trustees

Rani Begum
Luthfa Begum
Mansoor Zia Khan

Independent Examiner

Anwer Patel BA(Hons) BFP FCA
Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

TRUSTEES WHO SERVED DURING THE YEAR

Ms Rani Begum (Chair Lead)
Mrs Luthfa Begum (Trustee)
Mr Mansoor Khan (Trustee)

REGISTERED CHARITY NUMBER

1198063

REGISTERED OFFICE

Regus Jhumat House
160 London Road
Barking, IG11 8BB

INDEPENDENT EXAMINER

Prestons & Jacksons Partnership LLP

DUA CHARITY

1198063



DISTRIBUTING
UNIVERSAL AID

Annual Report

2023-2024

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Sri Lanka
Burma
Morocco

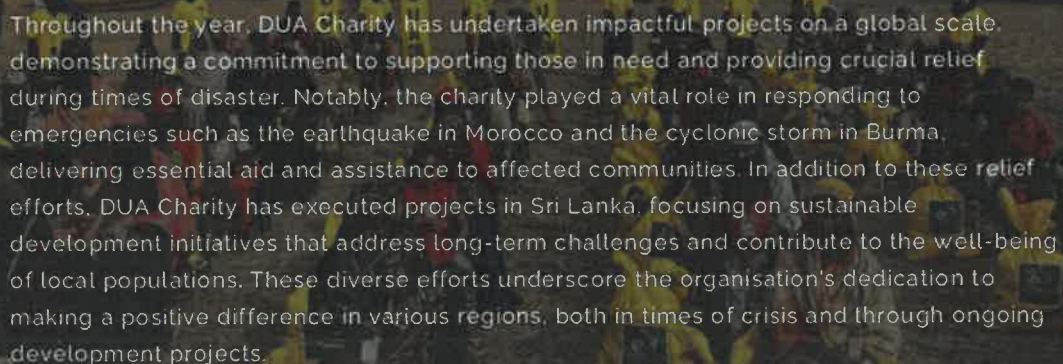


DUA PRIORITIES

MAKING A DIFFERENCE WITH DUA

DUA Charity is dedicated to sustainable development, focusing on essential needs such as water, food, shelter, healthcare, and education for marginalised communities. Our organisation is committed to supporting orphans and children, assisting individuals in securing employment, establishing livelihoods, and providing vital life skills to the most disadvantaged. A key emphasis is addressing the challenges faced by orphaned children, striving to protect them from abuse and exploitation through the orphan sponsorship programme. DUA Charity seeks to provide education, care, and necessities for orphaned children, offering donors the opportunity to make a positive impact on their lives.

Beyond orphan sponsorship, our organisation addresses the root causes of poverty by supporting initiatives that create employment opportunities and build sustainable livelihoods for families. Through the provision of essential life skills and education, DUA Charity empowers disadvantaged communities, aiming to break the cycle of poverty and foster a sustainable future. The overarching vision is to create a world where everyone has access to essential needs and the opportunity to build a better life for themselves and their families, making a lasting impact on the communities they serve.



Throughout the year, DUA Charity has undertaken impactful projects on a global scale, demonstrating a commitment to supporting those in need and providing crucial relief during times of disaster. Notably, the charity played a vital role in responding to emergencies such as the earthquake in Morocco and the cyclonic storm in Burma, delivering essential aid and assistance to affected communities. In addition to these relief efforts, DUA Charity has executed projects in Sri Lanka, focusing on sustainable development initiatives that address long-term challenges and contribute to the well-being of local populations. These diverse efforts underscore the organisation's dedication to making a positive difference in various regions, both in times of crisis and through ongoing development projects.

PRIORITIES



Necessities & Livelihood Support

The trustees are keen to support poor with grants for food, clothing and necessities and establish livelihoods:

Criteria:

- The beneficiary has to be residing in a poor village, or an area affected by a natural disaster
- Those widows who have no source of income or very low income will be prioritised
- Those who have a large number of dependents and do not have sufficient income to meet the costs for basic necessities will be supported.
- Those that apply or are identified by the local representative, should have their income status verified by visiting the local village elders or local councillors or local professionals such as doctors.



PRIORITIES



Education Support

The trustees are keen to give grants to orphans and poor people to access to school.

Criteria:

- The person resides in a poor or rural village
- Those persons who have no source of income or very low income will be prioritised
- The person is known to the local village elders or officials who can verify their status of not having sufficient income to meet the costs of attending the school or training centre

PRIORITIES

Medical Support

The trustees are keen to support those suffering from infections and minor ailments to access free medical treatment (via medicines) which they would not afford.

Criteria:

- The person resides in a poor or rural village
- Those persons who have no source of income or very low income will be prioritised
- The person is known to the local village elders or officials who can verify their status of not having sufficient income to meet the costs of medical treatment
- The person has a medical report from a hospital or doctor verifying their need for medical treatment



Additional Criteria

All prospective beneficiaries will undergo checks on the sanctions register to ensure that they are not sanctioned. An open source check will also be carried out to ensure that there is no controversy surrounding the beneficiary and that the support of the organisation will not put the reputation of the charity at risk. Referees will be required and followed through for new beneficiaries.

PRIORITIES

Grant Monitoring

All grantees will be subject to visits by the Local Representative to ensure that the grant has been spent in accordance with the terms of the grant. For education grants, the Local Representative will visit the educational establishment to ensure that the grantee is enrolled and attending.

In March 2015 the government updated its interagency guide for safeguarding and promoting the welfare of children: Working Together to Safeguard Children, this document outlines the need for community groups to be aware of their responsibilities for safeguarding and promoting the welfare of children how they should respond to child protection concerns and how to make a referral to local authority children's social care or the police if necessary.

All DUA staff, volunteers and Organisations we support who have contact with children and young people will be made aware of this responsibility.



LEGAL FRAMEWORK

MAKING A DIFFERENCE WITH DUA

DUA policy has been drawn up on the basis of law and guidance that seeks to protect children, including:

- UN Convention on the Rights of the Child
- The Children's Act 1989
- Working Together to Safeguard Children 2015
- The Social Services and Wellbeing (Wales) Act 2014
- Scottish Government (2014) National Guidance for Child Protection in Scotland
- The Human Rights Act
- The Code of Fundraising Practice
- The General Data Protection Regulation

Policy statement:

DUA is committed to the protection of children and the safeguarding of their welfare. We are totally committed to the right of all children to grow, develop and thrive in a safe, caring environment. Protecting children from abuse is an integral part of the policy and intrinsic to the Charity objectives.

DUA recognise that:

- The welfare of the child is paramount, as enshrined in the Children Act 1989
- All children, regardless of age, disability, gender, racial heritage, religious belief, sexual orientation or identity have a right to equal protection from all types of harm or abuse
- Some children are additionally vulnerable because of the impact of previous experiences, their level of dependency, communication needs or other issues
- Working in partnership with children, young people, their parents, carers and other agencies is essential in promoting young people's welfare

Governing document:

Distributing Universal Aid (DUA) was formed in February 2022. It is registered with the Charity Commission under registration number 1198063. The DUA financial account officially opened in December 2022 with Lloyds bank.

ORGANISATIONAL STRUCTURE

MAKING A DIFFERENCE WITH DUA

The charity trustees play a pivotal role in ensuring the overall control and effective management of the charitable organisation. As dedicated individuals committed to the mission and objectives of the charity, the trustees willingly contribute their time and expertise without receiving any remuneration or financial benefits for their services.

The trustees, acting collectively as a governing body, convene at least once a year to deliberate on matters integral to the charity's operation. During these meetings, they assume responsibility for making crucial decisions pertaining to the overall management of the charity, the community facilities it oversees, and the various activities it provides to the community.

The commitment of the trustees extends beyond annual meetings, as they remain actively engaged in ongoing decision-making processes. While the trustees retain ultimate responsibility for the charity's direction, they wisely delegate the day-to-day management of the charity, community facilities, and specific projects to designated trustees. This delegation allows for a more efficient and specialised approach to the diverse aspects of the charity's operations.

The designated trustees entrusted with day-to-day management carry out their responsibilities with a focus on the charity's objectives and the well-being of the communities it serves. They navigate the intricacies of daily operations, ensuring that the charity's resources are optimally utilised and that its activities align with its mission.

The selfless dedication of the trustees, their voluntary service, and their strategic oversight collectively contribute to the success and impact of the charity. This governance structure reflects a commitment to transparency, accountability, and the effective utilisation of resources to fulfil the charity's overarching mission of making a positive difference in the community.

DUA CHARITY

MAKING A DIFFERENCE WITH DUA

In 2023-2024, DUA Charity embarked on a year of meaningful initiatives, dedicated service, and compassionate outreach across diverse regions. Our incredible volunteers worked tirelessly throughout the year, making a significant impact on the lives of those facing hardship around the globe.

Our commitment to uplifting communities involved humanitarian aid efforts and sustainable water projects, addressing critical needs and showcasing our unwavering dedication to community well-being.

Our efforts extended to Sri Lanka, where we took a holistic approach by not only meeting sustenance needs but also focusing on educational requirements, reinforcing our dedication to comprehensive community development.

Our efforts continued in Burma, demonstrating our commitment to immediate post-storm relief and laying the groundwork for long-term well-being through sustainable water access.

Our effective emergency response in Morocco included essential support to affected families and a focus on the welfare of vulnerable populations in orphanages, highlighting our dedication to providing comprehensive aid and fostering community welfare.

Throughout the year, DUA Charity's endeavours reflected a deep commitment to making a positive and lasting difference in the lives of those we serve.

DUA CHARITY

MAKING A DIFFERENCE WITH DUA
SRI LANKA

DUA Charity extended its humanitarian efforts to Sri Lanka, focusing on essential aid and educational support in rural areas.

Ramadan Aid Distribution:

The DUA team poured their hearts into providing essential aid, distributing food packs to 75 families in Sri Lankan villages. This initiative directly touched the lives of around 450 individuals in rural areas, ensuring they had sustenance during the sacred month of Ramadan. With each family unit consisting of approximately 5 to 6 people, these food provisions had a profound impact on the local communities.

Education Support for Local Schools:

Recognising the pressing need for educational resources, DUA Charity identified and established connections with a local school. By collaborating with the school authorities, the goal was to understand educational deficiencies and requirements. This step was crucial in assessing how DUA could effectively contribute to bridging educational gaps in the community.

The initiatives undertaken in April in Sri Lanka echo DUA Charity's commitment to not only providing essential sustenance but also addressing the educational needs of local communities. This underscores their dedication to holistic community development, showcasing a thoughtful and caring approach to making a meaningful impact.



DUA CHARITY

MAKING A DIFFERENCE WITH DUA
BURMA

DUA Charity wholeheartedly dedicated its efforts to providing vital assistance in Burma, focusing on emergency relief in response to the aftermath of the natural disaster, Storm Mocha, and sustainable, safe community water initiatives.

Emergency Relief Post-Storm:

In the face of the devastation caused by Storm Mocha, the DUA team swiftly mobilised to distribute essential food supplies to those affected. These distributions were aimed at aiding individuals and families impacted by the storm, providing crucial sustenance during the aftermath. DUA Charity promptly dispatched essential food supplies to help individuals left stranded without means in the wake of the storm, striving to alleviate immediate hardships. Following these initial relief measures, the charity sustained its commitment by facilitating additional donations to support affected individuals in their efforts to rebuild and restore normalcy. Ongoing support was extended to aid in the rebuilding efforts, aiming to assist the affected communities in their recovery process.

Community Water Initiatives:

Recognising the importance of access to clean water and aiming for long-term sustainability, DUA Charity initiated efforts to establish hand tube wells for communal use. These wells were specifically designed to cater to families living together in close-knit community settings. By implementing these communal water sources, the goal was to provide sustainable and accessible water solutions for these communities, ensuring a reliable supply for their daily needs.

Throughout June and July, DUA Charity showcased its unwavering commitment to immediate relief post-Storm Mocha in Burma. Concurrently, the focus on establishing sustainable water access laid the groundwork for the long-term well-being of affected communities, emphasising the importance of enduring solutions for essential resources.



DUA CHARITY

MAKING A DIFFERENCE WITH DUA
MOROCCO

DUA Charity directed its efforts towards offering emergency relief and support in Morocco, particularly in the aftermath of an earthquake in the Atlas Mountains.

Atlas Mountain Earthquake Emergency Relief:

Following the earthquake in the Atlas Mountains, the DUA team played a pivotal role in overseeing the distribution and donation process. Their focus was on assisting 60 destitute families affected by the earthquake. Through thoughtful distributions and donations, the team provided essential support, addressing immediate needs and striving to help these families during a challenging period.

Orphanage Assistance in Marrakesh:

Acknowledging the vulnerable situation of orphanages in Marrakesh, the DUA team made dedicated visits to connect with these institutions. Essential supplies such as milk, nappies, and other necessary items for infants and young children in these orphanages were donated. This effort aimed to offer substantial assistance and care for the most vulnerable members of these institutions, ensuring their immediate needs were met.

The initiatives in Morocco during October vividly portrayed DUA Charity's commitment to responding effectively to emergencies and providing essential support to affected families. Simultaneously, there was a keen focus on the welfare of vulnerable populations in orphanages, showcasing the charity's dedication to addressing the diverse needs of communities in times of crisis.



DISTRIBUTING UNIVERSAL AID
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2024

Approved by order of the board of trustees on 02.01.2025 and signed on its behalf by:



Trustee & Ms Rani Begum

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
DISTRIBUTING UNIVERSAL AID**

Independent examiner's report to the trustees of Distributing Universal Aid

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

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

A. PATEL

Anwer Patel BA(Hons) BFP FCA

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

Date: 02/01/25

DISTRIBUTING UNIVERSAL AID

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024**

	Notes	Unrestricted fund £	Restricted fund £	Year Ended 31/3/24 Total funds £	Period 25/2/22 to 31/3/23 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	<u>25,806</u>	<u>1,720</u>	<u>27,526</u>	<u>3,390</u>
 EXPENDITURE ON					
Charitable activities	3				
Charitable Activity		<u>14,814</u>	<u>2,720</u>	<u>17,534</u>	<u>898</u>
 NET INCOME/(EXPENDITURE)		 10,992	 (1,000)	 9,992	 2,492
 RECONCILIATION OF FUNDS					
Total funds brought forward		<u>1,492</u>	<u>1,000</u>	<u>2,492</u>	<u>-</u>
 TOTAL FUNDS CARRIED FORWARD		 <u>12,484</u>	 <u>-</u>	 <u>12,484</u>	 <u>2,492</u>

The notes form part of these financial statements

DISTRIBUTING UNIVERSAL AID

BALANCE SHEET 31 MARCH 2024

	Notes	31.3.24 £	31.3.23 £
CURRENT ASSETS			
Cash at bank		12,884	2,792
CREDITORS			
Amounts falling due within one year	8	(400)	(300)
NET CURRENT ASSETS		<u>12,484</u>	<u>2,492</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,484</u>	<u>2,492</u>
NET ASSETS		<u>12,484</u>	<u>2,492</u>
FUNDS	10		
Unrestricted funds		12,484	1,492
Restricted funds		-	<u>1,000</u>
TOTAL FUNDS		<u>12,484</u>	<u>2,492</u>

The financial statements were approved by the Board of Trustees and authorised for issue on ~~02.01.2025~~ and were signed on its behalf by:



Trustee & Ms Rani Begum

The notes form part of these financial statements

DISTRIBUTING UNIVERSAL AID

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Statutory Information

Distributing Universal Aid (DUA) is a charitable incorporated organisation (CIO) registered with Charity Commission in England and Wales. The registered office address can be found at the information page.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

DISTRIBUTING UNIVERSAL AID

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024**

2. DONATIONS AND LEGACIES

	Year Ended	Period
	31/3/24	25/2/22
	£	to
	31/3/23	31/3/23
	£	£
Donations	<u>27,526</u>	<u>3,390</u>

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Grant funding of activities (see note 4)	Support costs	Totals
	£	£	£	£
Charitable Activity	<u>3,977</u>	<u>8,624</u>	<u>4,933</u>	<u>17,534</u>

4. GRANTS PAYABLE

	Year Ended	Period
	31/3/24	25/2/22
	£	to
	31/3/23	31/3/23
	£	£
Charitable Activity	<u>8,624</u>	<u>-</u>

The total grants paid to institutions during the year was as follows:

	Year Ended	Period
	31/3/24	25/2/22
	£	to
	31/3/23	31/3/23
	£	£
Morocco	2,400	-
Burma	3,557	-
Bangladesh	855	-
Sri Lanka	<u>1,812</u>	<u>-</u>
	<u>8,624</u>	<u>-</u>

DISTRIBUTING UNIVERSAL AID

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024**

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the period ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the period ended 31 March 2023.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES 31.3.2023

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	<u>2,390</u>	<u>1,000</u>	<u>3,390</u>
EXPENDITURE ON			
Charitable activities			
Charitable Activity	<u>898</u>	<u>-</u>	<u>898</u>
NET INCOME	<u>1,492</u>	<u>1,000</u>	<u>2,492</u>
TOTAL FUNDS CARRIED FORWARD	<u>1,492</u>	<u>1,000</u>	<u>2,492</u>

7. KEY MANAGEMENT PERSONNEL

Key Management Personnel comprised of the Board of Trustees.

DISTRIBUTING UNIVERSAL AID

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024**

8.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.3.24	31.3.23
		£	£
	Other creditors	<u>400</u>	<u>300</u>

9.	ANALYSIS OF NET ASSETS BETWEEN FUNDS		31.3.24	31.3.23
	Unrestricted	Restricted	Total	Total
	fund	fund	funds	funds
	£	£	£	£
	Current assets	-	12,884	2,792
	Current liabilities	-	<u>(400)</u>	<u>(300)</u>
		<u>-</u>	<u>12,484</u>	<u>2,492</u>

10.	MOVEMENT IN FUNDS			
		At 1/4/23	Net movement in funds	At 31/3/24
		£	£	£
	Unrestricted funds			
	General fund	1,492	10,992	12,484
	Restricted funds			
	Restricted Funds	1,000	(1,000)	-
		<u> </u>	<u> </u>	<u> </u>
	TOTAL FUNDS	<u>2,492</u>	<u>9,992</u>	<u>12,484</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	25,806	(14,814)	10,992
Restricted funds			
Restricted Funds	1,720	(2,720)	(1,000)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>27,526</u>	<u>(17,534)</u>	<u>9,992</u>

DISTRIBUTING UNIVERSAL AID

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024**

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	Net movement in funds £	At 31/3/23 £
Unrestricted funds		
General fund	1,492	1,492
Restricted funds		
Restricted Funds	1,000	1,000
	<hr/>	<hr/>
TOTAL FUNDS	<u>2,492</u>	<u>2,492</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	2,390	(898)	1,492
Restricted funds			
Restricted Funds	1,000	-	1,000
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>3,390</u>	<u>(898)</u>	<u>2,492</u>

DISTRIBUTING UNIVERSAL AID

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024**

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

DISTRIBUTING UNIVERSAL AID

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2024

	Year Ended 31/3/24 £	Period 25/2/22 to 31/3/23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	<u>27,526</u>	<u>3,390</u>
Total incoming resources	27,526	3,390
EXPENDITURE		
Charitable activities		
Advertising	357	-
Event Costs	87	27
Travelling Expenses	3,533	-
Grants to institutions	<u>8,624</u>	<u>-</u>
	12,601	27
Support costs		
Management		
Rates and water	2,285	571
Postage and stationery	50	-
Sundries	70	-
Subscription Costs	<u>1,567</u>	<u>-</u>
	3,972	571
Information technology		
IT Expenses	561	-
Governance costs		
Independent Examination Fees	<u>400</u>	<u>300</u>
Total resources expended	<u>17,534</u>	<u>898</u>
Net income	<u>9,992</u>	<u>2,492</u>

This page does not form part of the statutory financial statements



DISTRIBUTING UNIVERSAL AID

England & Wales - Charity number 1198063

Accounts

REGISTERED CHARITY NUMBER: 1198063

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE PERIOD 25 FEBRUARY 2022 TO 31 MARCH 2023
FOR
DISTRIBUTING UNIVERSAL AID**

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

DISTRIBUTING UNIVERSAL AID

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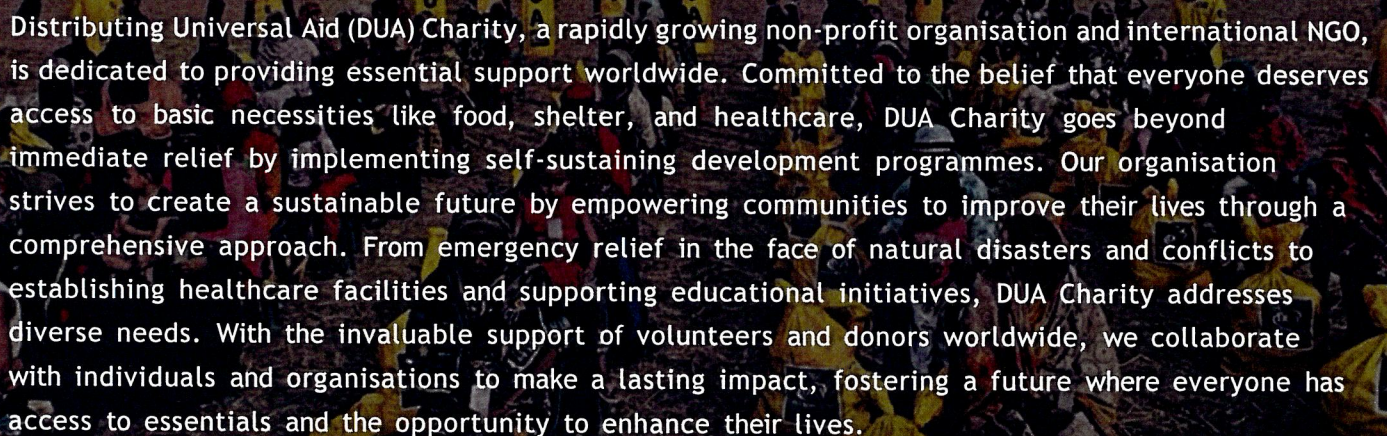
Bangladesh

DUA PRIORITIES

MAKING A DIFFERENCE WITH DUA

DUA Charity is dedicated to sustainable development, focusing on essential needs such as water, food, shelter, healthcare, and education for marginalised communities. Our organisation is committed to supporting orphans and children, assisting individuals in securing employment, establishing livelihoods, and providing vital life skills to the most disadvantaged. A key emphasis is addressing the challenges faced by orphaned children, striving to protect them from abuse and exploitation through the orphan sponsorship programme. DUA Charity seeks to provide education, care, and necessities for orphaned children, offering donors the opportunity to make a positive impact on their lives.

Beyond orphan sponsorship, our organisation addresses the root causes of poverty by supporting initiatives that create employment opportunities and build sustainable livelihoods for families. Through the provision of essential life skills and education, DUA Charity empowers disadvantaged communities, aiming to break the cycle of poverty and foster a sustainable future. The overarching vision is to create a world where everyone has access to essential needs and the opportunity to build a better life for themselves and their families, making a lasting impact on the communities they serve.



Distributing Universal Aid (DUA) Charity, a rapidly growing non-profit organisation and international NGO, is dedicated to providing essential support worldwide. Committed to the belief that everyone deserves access to basic necessities like food, shelter, and healthcare, DUA Charity goes beyond immediate relief by implementing self-sustaining development programmes. Our organisation strives to create a sustainable future by empowering communities to improve their lives through a comprehensive approach. From emergency relief in the face of natural disasters and conflicts to establishing healthcare facilities and supporting educational initiatives, DUA Charity addresses diverse needs. With the invaluable support of volunteers and donors worldwide, we collaborate with individuals and organisations to make a lasting impact, fostering a future where everyone has access to essentials and the opportunity to enhance their lives.

PRIORITIES



Necessities & Livelihood Support

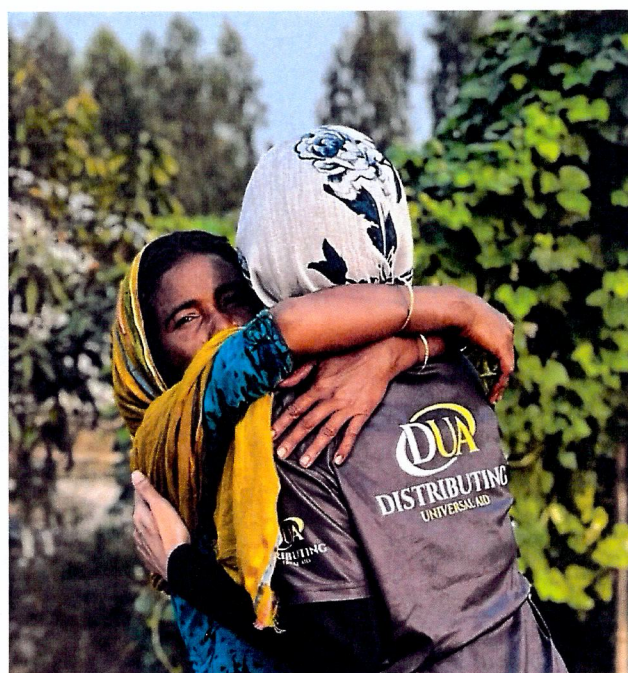
The trustees are keen to support poor with grants for food, clothing and necessities and establish livelihoods:

Criteria:

- The beneficiary has to be residing in a poor village, or an area affected by a natural disaster
- Those widows who have no source of income or very low income will be prioritised
- Those who have a large number of dependents and do not have sufficient income to meet the costs for basic necessities will be supported.
- Those that apply or are identified by the local representative, should have their income status verified by visiting the local village elders or local councillors or local professionals such as doctors.



PRIORITIES



Education Support

The trustees are keen to give grants to orphans and poor people to access to school.

Criteria:

- The person resides in a poor or rural village
- Those persons who have no source of income or very low income will be prioritised
- The person is known to the local village elders or officials who can verify their status of not having sufficient income to meet the costs of attending the school or training centre

PRIORITIES

Medical Support

The trustees are keen to support those suffering from infections and minor ailments to access free medical treatment (via medicines) which they would not afford.

Criteria:

- The person resides in a poor or rural village
- Those persons who have no source of income or very low income will be prioritised
- The person is known to the local village elders or officials who can verify their status of not having sufficient income to meet the costs of medical treatment
- The person has a medical report from a hospital or doctor verifying their need for medical treatment



Additional Criteria

All prospective beneficiaries will undergo checks on the sanctions register to ensure that they are not sanctioned. An open source check will also be carried out to ensure that there is no controversy surrounding the beneficiary and that the support of the organisation will not put the reputation of the charity at risk. Referees will be required and followed through for new beneficiaries.

PRIORITIES

Grant Monitoring

All grantees will be subject to visits by the Local Representative to ensure that the grant has been spent in accordance with the terms of the grant. For education grants, the Local Representative will visit the educational establishment to ensure that the grantee is enrolled and attending.

In March 2015 the government updated its interagency guide for safeguarding and promoting the welfare of children: Working Together to Safeguard Children, this document outlines the need for community groups to be aware of their responsibilities for safeguarding and promoting the welfare of children how they should respond to child protection concerns and how to make a referral to local authority children's social care or the police if necessary.

All DUA staff, volunteers and Organisations we support who have contact with children and young people will be made aware of this responsibility.



LEGAL FRAMEWORK

MAKING A DIFFERENCE WITH DUA

DUA policy has been drawn up on the basis of law and guidance that seeks to protect children, including:

- UN Convention on the Rights of the Child
- The Children's Act 1989
- Working Together to Safeguard Children 2015
- The Social Services and Wellbeing (Wales) Act 2014
- Scottish Government (2014) National Guidance for Child Protection in Scotland
- The Human Rights Act
- The Code of Fundraising Practice
- The General Data Protection Regulation

Policy statement:

DUA is committed to the protection of children and the safeguarding of their welfare. We are totally committed to the right of all children to grow, develop and thrive in a safe, caring environment. Protecting children from abuse is an integral part of the policy and intrinsic to the Charity objectives.

DUA recognise that:

- The welfare of the child is paramount, as enshrined in the Children Act 1989
- All children, regardless of age, disability, gender, racial heritage, religious belief, sexual orientation or identity have a right to equal protection from all types of harm or abuse
- Some children are additionally vulnerable because of the impact of previous experiences, their level of dependency, communication needs or other issues
- Working in partnership with children, young people, their parents, carers and other agencies is essential in promoting young people's welfare

Governing document:

Distributing Universal Aid (DUA) was formed in February 2022. It is registered with the Charity Commission under registration number 1198063. The DUA financial account officially opened in December 2022 with Lloyds bank.

ORGANISATIONAL STRUCTURE

MAKING A DIFFERENCE WITH DUA

The charity trustees play a pivotal role in ensuring the overall control and effective management of the charitable organisation. As dedicated individuals committed to the mission and objectives of the charity, the trustees willingly contribute their time and expertise without receiving any remuneration or financial benefits for their services.

The trustees, acting collectively as a governing body, convene at least once a year to deliberate on matters integral to the charity's operation. During these meetings, they assume responsibility for making crucial decisions pertaining to the overall management of the charity, the community facilities it oversees, and the various activities it provides to the community.

The commitment of the trustees extends beyond annual meetings, as they remain actively engaged in ongoing decision-making processes. While the trustees retain ultimate responsibility for the charity's direction, they wisely delegate the day-to-day management of the charity, community facilities, and specific projects to designated trustees. This delegation allows for a more efficient and specialised approach to the diverse aspects of the charity's operations.

The designated trustees entrusted with day-to-day management carry out their responsibilities with a focus on the charity's objectives and the well-being of the communities it serves. They navigate the intricacies of daily operations, ensuring that the charity's resources are optimally utilised and that its activities align with its mission.

The selfless dedication of the trustees, their voluntary service, and their strategic oversight collectively contribute to the success and impact of the charity. This governance structure reflects a commitment to transparency, accountability, and the effective utilisation of resources to fulfil the charity's overarching mission of making a positive difference in the community.

DUA CHARITY

MAKING A DIFFERENCE WITH DUA
BANGLADESH

DUA team's efforts across various regions of Bangladesh went beyond routine activities, showcasing a heartfelt dedication to community welfare and sustainable initiatives. This commitment serves as the backdrop for a closer exploration of the impactful initiatives carried out during this period, reflecting the team's professional yet compassionate approach to making a positive and lasting impact on the communities they serve.

Community Engagement and Team Development:

The DUA team actively engaged in supervising and team-building exercises, fostering stronger connections with the communities in Sylhet, Moulvibazar, and Nabigonj. Meetings with volunteers further strengthened the network of support.

Ramadan Food Pack Support Programme:

Two significant distributions of Ramadan food packs were organised in two districts, catering to 100 families. Each food pack, designed for families with an average size of 7 to 8 individuals, contributed significantly to the well-being of approximately 800 people during Ramadan 2023.

Orphanage Collaboration in Chittagong:

A partnership was established with an orphanage in Chittagong. DUA Charity facilitated the supply of clean and safe water to the building, benefiting 120 orphan children. Identifying the need for further support, the team recognised the school's requirement for orphan sponsorships, ensuring sustainable aid for the institution.

Support for Homeless Individuals:

In an effort to assist those in need, DUA Charity provided aid to approximately 100 disadvantaged individuals who were homeless, offering support to those sleeping on the streets and in train stations.



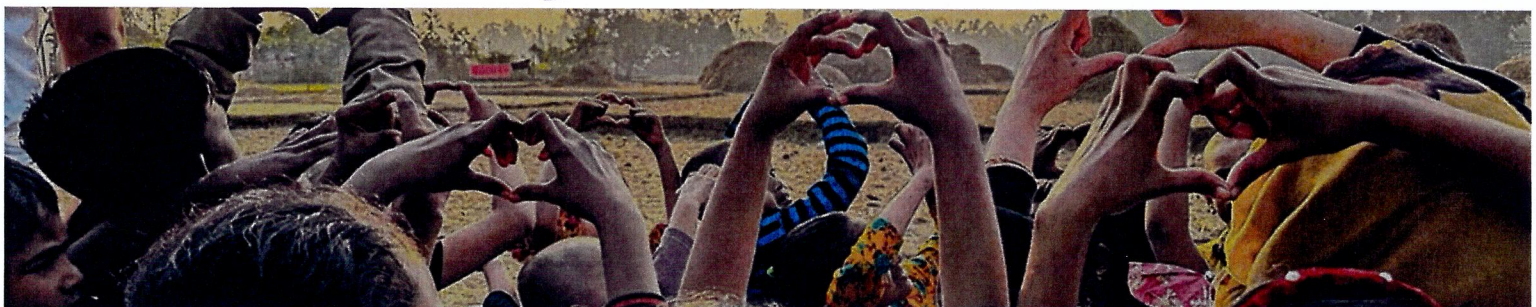
DUA CHARITY

MAKING A DIFFERENCE WITH DUA
BANGLADESH

Water Well Initiatives for Safe Drinking Water:

Emphasising the importance of access to safe water, DUA undertook the construction of hand tube wells in various villages. These wells were built to be shared within the community, providing a sustainable source of safe drinking water. Meetings with the villages and beneficiaries demonstrated the profound impact of these initiatives, with communities experiencing the benefits of reliable and safe water sources.

In essence, the activities undertaken in Bangladesh in January weren't just about providing aid; they exemplified DUA Charity's dedication to uplifting communities and addressing the critical needs of vulnerable populations through a blend of compassion and sustainable solutions.



DISTRIBUTING UNIVERSAL AID

REPORT OF THE TRUSTEES FOR THE PERIOD 25 FEBRUARY 2022 TO 31 MARCH 2023

The trustees present their report with the financial statements of the charity for the period 25 February 2022 to 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

INCORPORATION

The charitable company was incorporated on 25 February 2022.

OBJECTIVES AND ACTIVITIES

Objectives and aims

To relieve financial hardship among poor people, widows, orphans and other people in need by means of, but not, exclusively, making grants for providing or paying for items, equipment, services and facilities, including the provision of food, clean water, clothing, livelihood programmes, costs for attending school and medical treatment for the benefit of the said persons.

Public benefit

The trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to public benefit guidance published by the Commission in determining the activities undertaken by the Charity.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity governing documents is a CIO Foundation model constitution registered with the charity commission on 25th February 2022.

The charity is controlled by its governing document, a deed of trust, and constitutes a Charitable Incorporated Organisation (CIO) as defined by Charities Act 2011.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE028453 (England and Wales)

Registered Charity number

1198063

Registered office

Jhumat House
160 London Road
Barking
Essex
IG11 8BB

Trustees

Rani Begum
Luthfa Begum
Mansoor Zia Khan

DISTRIBUTING UNIVERSAL AID

**REPORT OF THE TRUSTEES
FOR THE PERIOD 25 FEBRUARY 2022 TO 31 MARCH 2023**

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

Anwer Patel BA(Hons) BFP FCA
Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

Approved by order of the board of trustees on 24.12.2023 and signed on its behalf by:



Trustee : R. Begum

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF DISTRIBUTING UNIVERSAL AID

Independent examiner's report to the trustees of Distributing Universal Aid

I report to the charity trustees on my examination of the accounts of Distributing Universal Aid (the Trust) for the period 25 February 2022 to 31 March 2023.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

A. PATEL

Anwer Patel BA(Hons) BFP FCA

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

Date: 05/01/24

DISTRIBUTING UNIVERSAL AID

STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD 25 FEBRUARY 2022 TO 31 MARCH 2023

	Notes	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM				
Donations and legacies	2	<u>2,390</u>	<u>1,000</u>	<u>3,390</u>
EXPENDITURE ON				
Charitable activities	3			
Charitable Activity		<u>898</u>	<u>-</u>	<u>898</u>
NET INCOME		<u>1,492</u>	<u>1,000</u>	<u>2,492</u>
TOTAL FUNDS CARRIED FORWARD		<u>1,492</u>	<u>1,000</u>	<u>2,492</u>


The notes form part of these financial statements

DISTRIBUTING UNIVERSAL AID

**BALANCE SHEET
31 MARCH 2023**

	Notes	£
CURRENT ASSETS		
Cash at bank		2,792
CREDITORS		
Amounts falling due within one year	6	(300)
		<hr/>
NET CURRENT ASSETS		<u>2,492</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr/> <u>2,492</u>
NET ASSETS		<u>2,492</u>
FUNDS	8	
Unrestricted funds		1,492
Restricted funds		<u>1,000</u>
TOTAL FUNDS		<u>2,492</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 24.12.23 and were signed on its behalf by:


Trustee: R. Begum

The notes form part of these financial statements

DISTRIBUTING UNIVERSAL AID

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 25 FEBRUARY 2022 TO 31 MARCH 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Statutory Information

Distributing Universal Aid (DUA) is a charitable incorporated organisation (CIO) registered with Charity Commission in England and Wales. The registered office address can be found at the information page.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

DISTRIBUTING UNIVERSAL AID

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE PERIOD 25 FEBRUARY 2022 TO 31 MARCH 2023

2. DONATIONS AND LEGACIES

Donations		£ <u>3,390</u>
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3. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs £	Totals £
Charitable Activity	<u>27</u>	<u>871</u>	<u>898</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 March 2023.

5. KEY MANAGEMENT PERSONNEL

Key Management Personnel comprised of the Board of Trustees.

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Accrued expenses		£ <u>300</u>
------------------	--	-----------------

7. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted fund £	Restricted fund £	Total funds £
Current assets	1,792	1,000	2,792
Current liabilities	<u>(300)</u>	-	<u>(300)</u>
	<u>1,492</u>	<u>1,000</u>	<u>2,492</u>

DISTRIBUTING UNIVERSAL AID

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE PERIOD 25 FEBRUARY 2022 TO 31 MARCH 2023

8. MOVEMENT IN FUNDS

	Net movement in funds £	At 31/3/23 £
Unrestricted funds		
General fund	1,492	1,492
Restricted funds		
Restricted Funds	1,000	1,000
	2,492	2,492
TOTAL FUNDS	2,492	2,492

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	2,390	(898)	1,492
Restricted funds			
Restricted Funds	1,000	-	1,000
	3,390	(898)	2,492
TOTAL FUNDS	3,390	(898)	2,492

Restricted Funds

All restricted funds carried forward as at 31st March 2023 related to Zakaat fund.

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 March 2023.

DISTRIBUTING UNIVERSAL AID

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD 25 FEBRUARY 2022 TO 31 MARCH 2023

£

INCOME AND ENDOWMENTS

Donations and legacies

Donations

3,390

Total incoming resources

3,390

EXPENDITURE

Charitable activities

Event Costs

27

Support costs

Management

Office Rent

571

Governance costs

Independent Examiners Fees

300

Total resources expended

898

Net income

2,492

This page does not form part of the statutory financial statements

Charity Commission Annual Return 2023

DISTRIBUTING UNIVERSAL AID

Charity registration number: 1198063

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2023.

Financial period

Financial period start date**Financial period end date**

Income and spending

Income £**Spending £**

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£3,390

Charitable activities

£0

Other trading activities

£0

Investments

£0

Other

£0

Grantmaking

Is grant making the main way your charity carries out its purposes?

No

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).Individuals

£0

Other charities

£0

Other organisations that are not charities

£0

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside England & Wales

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

JHUMAT HOUSE

160 LONDON ROAD

BARKING

IG11 8BB

Charity Headquarters address

JHUMAT HOUSE

160 LONDON ROAD

BARKING

IG11 8BB

Membership type

Is the charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Governance policies

Internal charity financial controls policy and procedures

No

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

No

Complaints policy and procedures

Not applicable

Serious incident reporting policy and procedures

No

Internal risk management policy and procedures

Not applicable

Trustee expenses policy and procedures

Not applicable

Trustee conflicts of interest policy and procedures

Not applicable

Investing charity funds policy and procedures

Not applicable

Campaigns and political activity policy and procedures

Not applicable

Bullying and harassment policy and procedures

Not applicable

Social media policy and procedures

Not applicable

Engaging external speakers at charity events policy and procedures

Not applicable

External risk and impact

Donations,

Unknown/No Change/Not Applicable

Other income - grants

Unknown/No Change/Not Applicable

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Unknown/No Change/Not Applicable

Expenditure on charitable activities**Expenditure on overheads****Number of volunteers****Number of employees****Number of trustees****Fundraising activities****Capacity to deliver services****Total service demand**

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or**
- we are legally obliged to disclose them; or**

- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

Your role at the charity (select one):

Trustee

Given names

RANI

Family name

BEGUM

**Telephone
number**

07961600397

Email

dua_charity@hotmail.com

Date submitted

15/01/2024

It is a criminal offence under section 60 of the Charities Act 2011 for anyone to knowingly or recklessly provide false or misleading information to the commission; this includes suppressing, concealing or destroying documents.