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**UMMAH WAHIDAH FOUNDATION**

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**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2023**

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# Ummah Wahidah Foundation (UWF)

## Annual Trustees' Report For the Financial Period Ended 31.12.2023

### Introduction

Ummah Wahidah Foundation (UWF) is a registered charity in England (Charity No. 1200343) dedicated to advancing the faith and religious practices of Islam worldwide, particularly in Kuloro, The Gambia. Our mission includes establishing and maintaining a school, providing education to the public, creating recreational facilities for social welfare, assisting those in need, and fostering racial and religious harmony.

### Our Journey

Our work began in 2019 when we were made aware of the dire conditions of a madrasa in Kuloro, the Gambia. Urgent action was needed to renovate the existing structures and provide quality Islamic education.

In Summer 2020, our first fundraising campaign raised £5,000 via JustGiving, which allowed us to build four new classrooms, an office with storage facilities for staff, and new toilet facilities. The success of this initial phase inspired further expansion, and in response to growing demand, we constructed an additional four classrooms with £4,000 in donations.

Recognizing the struggles of orphaned students who could not afford school fees, we initiated a dedicated fundraiser to support them. Additionally, we launched an Iftar meal program to support vulnerable families during Ramadan. This grassroots effort evolved into Ummah Wahidah Foundation, which now actively supports education, community welfare, and essential infrastructure projects such as well construction.

A recent visit to the madrasa, accompanied by Imam Shakeel of Lewisham Mosque, reinforced our commitment to this cause. Witnessing the gratitude and eagerness of the students further motivated us to expand our efforts in providing sustainable support and educational opportunities in The Gambia.

### Our Values

At UWF, our work is anchored in three core values:

- **Knowledge** – Empowering future generations through education, inspired by Allah's command: "Read!"
- **Community** – Strengthening bonds and fostering unity to support those in need.
- **Prosperity** – Enhancing the well-being of the less fortunate and enabling self-sufficiency.

These values drive our mission and define the impact we aim to achieve.

### Key Activities and Achievements (2022-2023)

Over the past financial year, UWF has successfully implemented several charitable activities:

- **Qurbani Distribution in The Gambia** – A total of £1,130 was raised and distributed on 27 June and 30 June 2023.
- **Zakah Distribution** – £815 was distributed to those in need.
- **Kuloro Madrasah Roof Renovation** – £850 funded for critical repairs.
- **Well Construction** – £650 allocated to digging wells, providing access to clean drinking water.
- **Orphan Education Support** – £480 used to cover school fees for orphaned students.

Each of these initiatives has contributed to the betterment of the local community, ensuring access to education, essential resources, and social welfare programs.

# Fundraising for Ramadan 2024

As we look ahead, our mission remains focused on expanding our impact. UWF is launching an ambitious fundraising campaign for Ramadan 2024 to support ongoing and new projects. These include:

- Further expansion of the madrasa to accommodate more students.
- Continued financial support for orphans to ensure they receive an uninterrupted education.
- Providing Iftar meals to struggling families during Ramadan.

Our approach is guided by our PICK principles—**Prosperity, Inspiration, Community, and Knowledge**—which set us apart as a charity deeply committed to sustainable change.

## Reflections and Future Aspirations

What began as a local fundraising initiative has flourished into a dedicated charity impacting countless lives. Our recent visit to The Gambia reaffirmed the significance of our work. The joy and gratitude of the children who received even basic stationery were humbling reminders of the importance of our efforts.

UWF remains steadfast in its commitment to advancing Islamic education and social welfare. By investing in the next generation, we are fulfilling Allah's command to seek and spread knowledge. We invite our supporters to continue this journey with us by contributing generously to our cause.

## Acknowledgment

We extend our heartfelt gratitude to all our donors, volunteers, and supporters. Your unwavering generosity and commitment make it possible for us to create meaningful change.

Together, let us strive to build a brighter future for the Muslim ummah.

*Ummah Wahidah Foundation Trustees*

## Annual Chairman's Report For the Financial Period Ended 31.12.2023

**\*Who we are\*:** We are a charity focused on the advancement of the faith and religious practices of Islam around the world.

**\*Our work so far\*:** We have been supporting a school in Kuloro, The Gambia since our formation in 2022. There, we have increased the capacity of the school by 50% in building new classrooms as well as providing new tables and chairs, improving the existing toilet facilities and installing a new roof on the old school building.

We also sponsor over 20 orphans at the school, by fully funding their school fees and providing them with stationary.

We have installed 3 water wells in areas of need in The Gambia, alongside a borehole in Nemasu, located in the West Coast region of The Gambia.

We also collaborate with Darussalam charity in The Gambia during Ramadan. Together we provide Iftar food packages for families in need.

**\*The future\*:** We aim to continue aiding different communities around the world with our charitable works.

*Ummah Wahidah Foundation Chairman*



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**UMMAH WAHIDAH FOUNDATION**

No (if any)  
**1200343**

## Receipts and payments accounts

**CC16a**

For the period  
from

Period start date  
12/09/2022

To

Period end date  
31/12/2023

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	6,416	-	-	6,416	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>6,416</b>	<b>-</b>	<b>-</b>	<b>6,416</b>	<b>-</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>6,416</b>	<b>-</b>	<b>-</b>	<b>6,416</b>	<b>-</b>
<b>A3 Payments</b>					
Charitable activities	3,955	-	-	3,955	-
Legal and professional	700	-	-	700	-
Website	158	-	-	158	-
Marketing	235	-	-	235	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>5,048</b>	<b>-</b>	<b>-</b>	<b>5,048</b>	<b>-</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>5,048</b>	<b>-</b>	<b>-</b>	<b>5,048</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>1,368</b>	<b>-</b>	<b>-</b>	<b>1,368</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>1,368</b>	<b>-</b>	<b>-</b>	<b>1,368</b>	<b>-</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>	Metro Bank Account	1,368	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	1,368	-	-
	(agree balances with receipts and payments account(s))	OK	OK	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)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	SMEER	Shuaib Meer	05/02/2025	