

Registered Charity Number: 1200822

**UNITED RELIGIONS INITIATIVE UK
REPORT OF THE TRUSTEE AND
UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD
26 OCTOBER 2022 TO 31 DECEMBER 2023**

**UNITED RELIGIONS INITIATIVE UK
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FOR THE PERIOD 26 OCTOBER 2022 TO 31 DECEMBER 2023**

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**UNITED RELIGIONS INITIATIVE UK
REPORT OF THE TRUSTEES
FOR THE PERIOD 26 OCTOBER 2022 TO 31 DECEMBER 2023**

The Trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

United Religions Initiative UK ("URI UK") was established in 2023. The objectives of the charity are

1. The promotion of religious harmony by -
 - a) Promoting knowledge and mutual understanding between people of different religions;
 - b) Advancing education and raising awareness about different religious groups to promote good relations between persons of different religious groups;
 - c) Working towards the elimination of discrimination on the grounds of religion.
2. The promotion of equality and diversity by -
 - a) The elimination of discrimination on the grounds of religion;
 - b) Advancing education and raising awareness in equality and diversity;
 - c) Promoting activities to foster understanding between people from diverse backgrounds;
 - d) Cultivating a sentiment in favour of equality and diversity.

In the year the following key interfaith activities were undertaken:

1. Organising a multi faith event at Coventry University as part of the Freedom of Religious Belief (FORB) schedule of events leading up to the international FORB conference in London.
2. Organising a focus youth workshop as a follow on event from this.
3. Organising a multi-faith event to celebrate the King's coronation, at the BalaJi temple.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number: 1200822

Principal Address

Flat 1
Home Farm
Sugnall
STAFFORD
ST21 6NF

Trustees

Deepak Naik	Chair
Sariya Cheruvallil-Contractor	
Mandip Singh Sohal	
Helen Taylor	
Warwick Hawkins MBE	
Shahin Akhtar	(appointed 25 March 2024)

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The Charity is controlled by its governing document and constitutes an incorporated charity.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**UNITED RELIGIONS INITIATIVE UK
REPORT OF THE TRUSTEES
FOR THE PERIOD 26 OCTOBER 2022 TO 31 DECEMBER 2023**

The charity is managed day to day by the Trustees and a group of volunteers.

The Committee meets regularly every month to discuss Association matters, including fundraising and current activities, and holds an AGM.

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'M. Sohal', with a long horizontal stroke extending to the right.

Mandip Singh Sohal Trustee

19 September 2024

**UNITED RELIGIONS INITIATIVE UK
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 26 OCTOBER 2022 TO 31 DECEMBER 2023**

	31/12/23 Unrestricted Funds £
<u>Notes</u>	
INCOMING RESOURCES	
Incoming resources from generated funds	
Grants	7,925
Donations	1,731
Activities for generating funds	
Investment income	
Other incoming resources	
Total incoming resources	<u>9,656</u>
RESOURCES EXPENDED	
Charitable activities	
Events	(5,000)
Other costs	(200)
Governance costs	
Total resources expended	<u>(5,200)</u>
NET INCOMING/(OUTGOING) RESOURCES	4,456
RECONCILIATION OF FUNDS	
Total funds brought forward	0
TOTAL FUNDS CARRIED FORWARD	<u><u>4,456</u></u>

**UNITED RELIGIONS INITIATIVE UK
BALANCE SHEET
FOR THE PERIOD 26 OCTOBER 2022 TO 31 DECEMBER 2023**

	<u>Notes</u>	31/12/23 Unrestricted Funds £
FIXED ASSETS		
Investments		
CURRENT ASSETS		
Cash at bank and in hand		4,456
Debtors		
		<u>4,456</u>
CREDITORS		
Amounts falling due within one year		
NET CURRENT ASSETS		<u>4,456</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,456
NET ASSETS		<u><u>4,456</u></u>
FUNDS		
Unrestricted funds	1	4,456
TOTAL FUNDS		<u><u>4,456</u></u>

The financial statements were approved by the Board of Trustees on 19 September 2024 and were signed on its behalf by:



Mandip Singh Sohal Trustee

19 September 2024

UNITED RELIGIONS INITIATIVE UK
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 26 OCTOBER 2022 TO 31 DECEMBER 2023

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2000) exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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 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.

1 MOVEMENT IN FUNDS

	At 26/10/22 £	At 31/12/23 £
Unrestricted funds		
General fund	0	4,456
TOTAL FUNDS	<u>0</u>	<u>4,456</u>
Net movement in funds, included in the above are as follows:		
	Incoming resources £	Movement in funds £
General fund - Unrestricted funds	4,456	4,456
TOTAL FUNDS	<u>4,456</u>	<u>4,456</u>

The notes form part of these financial statements