

Registered Charity Number: 1200822

**UNITED RELIGIONS INITIATIVE UK  
REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR  
TO 31 DECEMBER 2024**

**UNITED RELIGIONS INITIATIVE UK  
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FOR THE YEAR ENDED 31 DECEMBER 2024**

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## **UNITED RELIGIONS INITIATIVE UK REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024**

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.

### **REFERENCE AND ADMINISTRATIVE DETAILS**

Registered Charity Number: 1200822

#### **Principal Address**

Flat 1  
Home Farm  
Sugnal  
STAFFORD  
ST21 6NF

#### **Trustees**

Deepak Naik	Chair
Sariya Cheruvallil-Contractor	
Mandip Singh Sohal	
Warwick Hawkins MBE	
Shahin Akhtar	

Trustees resigned during the year -

Helen Taylor (Resigned 8 October 2025)

### **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.

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

**UNITED RELIGIONS INITIATIVE UK  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**OBJECTIVES AND ACTIVITIES**

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

During the year URI UK continued to cement its reputation as the leading organisation resourcing and linking local interfaith activity in England. For instance, in March 2024 we organised five well attended conferences in the Midlands and London, where interfaith activists came together to learn about the health-based approach to preventing religion-motivated violence. This is one of the priority objectives of the global United Religions Initiative movement, of which URI UK forms part. A delegation of senior figures from URI Europe and URI Global took part and interacted with local groups in these regions.

In November, URI UK was a member of a voluntary consortium of national interfaith organisations which took forward national Inter Faith Week following the closure of the Inter Faith Network of the UK. In this capacity the Inter Faith Week website was updated and new resources for local interfaith activity made available. URI UK also organised and ran the Midlands Interfaith Conference, bringing together 110 activists from interfaith groups across the Midlands and London, as well as a youth workshop for West Midlands school children. The Minister with responsibility for faith, Lord Khan of Burnley, attended and gave an inspirational speech. The youth workshop was followed by a visit of Coventry schoolchildren to London, where they toured Parliament and met the Minister.

During 2024 the number of URI UK Cooperation Circles grew from 4 to 8.

**ON BEHALF OF THE BOARD:**



Mandip Singh Sohal Trustee

08 October 2025

**UNITED RELIGIONS INITIATIVE UK  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

	31/12/23 Unrestricted Funds £	31/12/24 Unrestricted Funds £
<u>Notes</u>		
<b>INCOMING RESOURCES</b>		
<b>Incoming resources from generated funds</b>		
Grants	7,925	8,000
Donations	1,731	1,982
Activities for generating funds		
Investment income		
Other incoming resources		
<b>Total incoming resources</b>	<u>9,656</u>	<u>9,982</u>
<b>RESOURCES EXPENDED</b>		
<b>Charitable activities</b>		
Events	(5,000)	(2,623)
Other costs	(200)	(3,963)
Governance costs		
<b>Total resources expended</b>	<u>(5,200)</u>	<u>(6,587)</u>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>	4,456	3,395
<b>RECONCILIATION OF FUNDS</b>		
<b>Total funds brought forward</b>	0	4,456
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>4,456</u></u>	<u><u>7,851</u></u>

**UNITED RELIGIONS INITIATIVE UK  
BALANCE SHEET  
FOR THE YEAR ENDED 31 DECEMBER 2024**

	<u>Notes</u>	31/12/23 Unrestricted Funds £	31/12/24 Unrestricted Funds £
<b>FIXED ASSETS</b>			
Investments			
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		4,456	7,851
Debtors			
		<u>4,456</u>	<u>7,851</u>
<b>CREDITORS</b>			
Amounts falling due within one year			
<b>NET CURRENT ASSETS</b>		<u>4,456</u>	<u>7,851</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		4,456	7,851
<b>NET ASSETS</b>		<u>4,456</u>	<u>7,851</u>
<b>FUNDS</b>			
Unrestricted funds	1	4,456	7,851
<b>TOTAL FUNDS</b>		<u>4,456</u>	<u>7,851</u>

The financial statements were approved by the Board of Trustees on 08 October 2025 and were signed on its behalf by:



Mandip Singh Sohal Trustee

08 October 2025

**UNITED RELIGIONS INITIATIVE UK**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

**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.

<b>1 MOVEMENT IN FUNDS</b>	<b>At 1/1/24</b>	<b>funds</b>	<b>At 31/3/24</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	4,456	3,395	7,851
<b>TOTAL FUNDS</b>	<u>4,456</u>	<u>3,395</u>	<u>7,851</u>
Net movement in funds, included in the above are as follows:			
	<b>Incoming</b>	<b>Resources</b>	<b>Movement</b>
	<b>resources</b>	<b>expended</b>	<b>in funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
General fund - Unrestricted funds	9,982	(6,587)	3,395
<b>TOTAL FUNDS</b>	<u>9,982</u>	<u>(6,587)</u>	<u>3,395</u>

The notes form part of these financial statements