

# MAMA UDEY FOUNDATION

England & Wales · Charity number 1201235

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-12-05

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 24 Bassett Croft  
Small Heath  
Birmingham  
Birmingham  
B10 0EB

**Phone** 07983245803

**Email** [mamaudeyfoundation@gmail.com](mailto:mamaudeyfoundation@gmail.com)

## Activities

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**Objects:** THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.

**Activities:** In Somali we provide food shelter education and support. In Birmingham we run dance classes, beach trips and club sessions for youth and adults to improve well-being, celebrate culture and build social connections in a safe and supportive environment.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Arts/culture/heritage/science, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

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- Somalia
- Birmingham City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£34,003	£31,970	-	-
2024-03-31	£29,844	£25,275	-	-

## Trustees

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Name	Role	Appointed
Udey Omar Yusuf	Chair	2022-12-04
Asha Mohamed		2024-05-01
muniira hassan		2023-04-01

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**MAMA UDEY FOUNDATION**

England & Wales - Charity number 1201235

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# Accounts

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# Trustees' Annual Report for the period

Period start date				Period end date			
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	04	2024		31	03	2025

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address   
  
  
**Postcode**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Asha Mohamed	Chair		
2	Tariq Xaraan	Trustee		
3	Muniira hassan	Trustee		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated organisation
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Apart from the first Trustees, every trustee must be appointed only after a nomination from any one trustee is presented to the trustees, and the majority of the trustees pass a resolution to appoint the said trustee for a term determined at a properly convened meeting of the Trustees.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

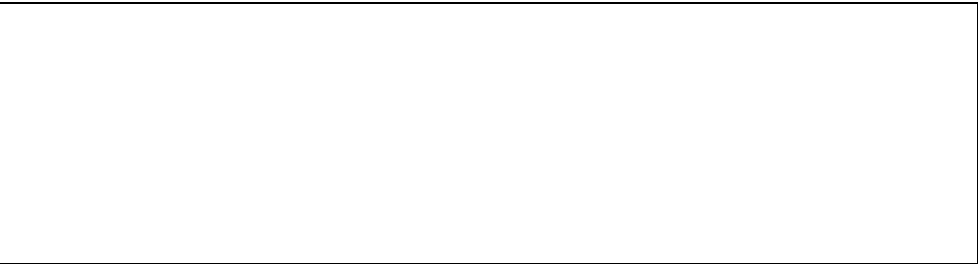
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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To improve education for the benefit of the general public through the provision of educational resources, activities and facilities, such as supplementary schools and training workshops for pupils and parents.

to relieve financial hardship, distress and suffering among orphans, widows, poor people, victims of natural disasters and other people in need by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities.



the provision of

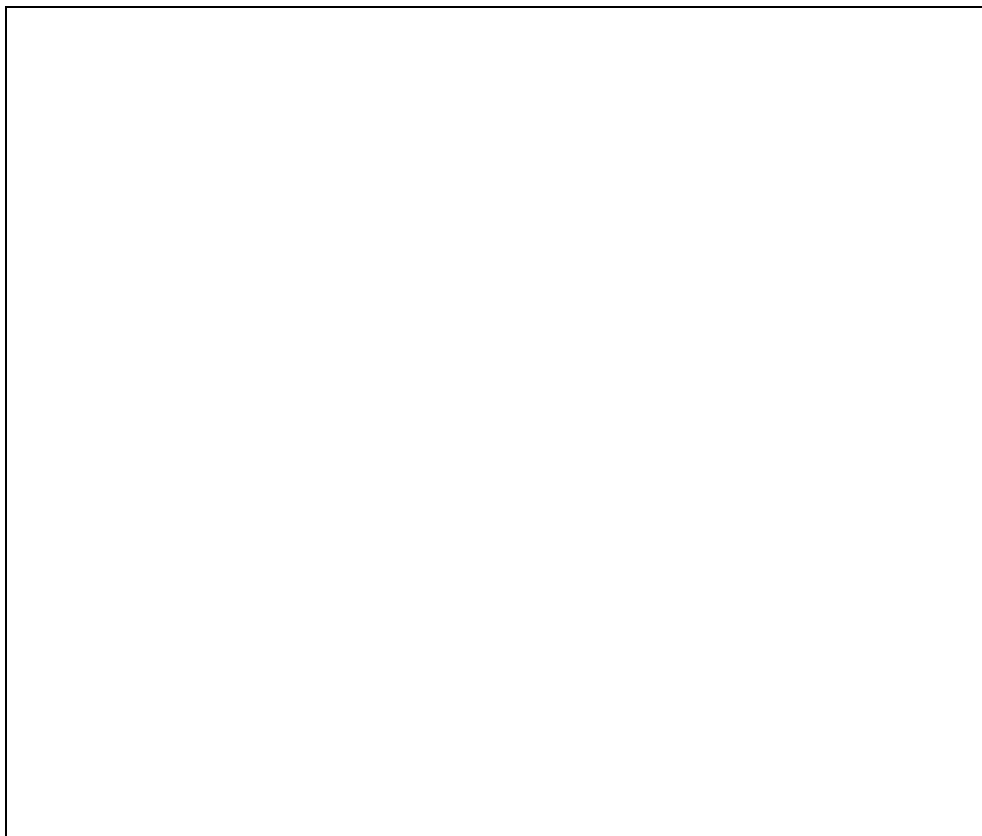
- food,
- clean water
- clothing
- medicines
- and accommodation for the benefit of the said persons.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year****Sponsorship:**

We are supporting children through our sponsorship programme. Each of these children receive financial help contributing towards their education, food, clothing and other necessities. The progress of these children is measured by our partners on the ground, who maintain that each child on the programme remain in education as a minimum.

We strive to ensure that our children stay with extended family, where possible. This support we provide them allows them to send the child to school where in other circumstances they may be forced onto the streets to beg or into manual labour. The success of our sponsorship programme is down to our generous donors, who undertake to provide these children with hope through their regular donations.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

We regularly review the risks to the charity and are actively monitoring the reserves available to the charity. As there are no significant commitments and the work continues only when funds are available, the trustees have decided to maintain a minimal reserve to cover any contingencies. The trustees are satisfied that the all funds received have been applied in a wholly effective manner.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

### Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Udey Omar Yusuf	
Position (eg Secretary, Chair, etc)	Chair	
Date	21/01/2026	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

MAMA UDEY FOUNDATION  
1201235

No (if any)

## Receipts and payments accounts

CC16a

For the period from	Period start date 4/1/2024	To	Period end date 3/31/2025
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations- Public	34,003	-	-	34,003	29,844
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>34,003</b>	<b>-</b>	<b>-</b>	<b>34,003</b>	<b>29,844</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>34,003</b>	<b>-</b>	<b>-</b>	<b>34,003</b>	<b>29,844</b>
<b>A3 Payments</b>					
Travelling Expenses	2,880	-	-	2,880	2,400
Accountancy fee	225	-	-	225	225
Rent	3,600	-	-	3,600	3,000
Telephone	210	-	-	210	150
Events Management	9,600	-	-	9,600	4,500
Event Material	12,245	-	-	12,245	12,000
Salary	3,000	-	-	3,000	-
Zoom	210	-	-	210	-
Fuel	-	-	-	-	2,400
Travelling Subsistence	-	-	-	-	600
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>31,970</b>	<b>-</b>	<b>-</b>	<b>31,970</b>	<b>25,275</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>31,970</b>	<b>-</b>	<b>-</b>	<b>31,970</b>	<b>25,275</b>
<b>Net of receipts/(payments)</b>	<b>2,033</b>	<b>-</b>	<b>-</b>	<b>2,033</b>	<b>4,569</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>4,569</b>	<b>-</b>	<b>-</b>	<b>4,569</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>6,602</b>	<b>-</b>	<b>-</b>	<b>6,602</b>	<b>4,569</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>	Cash and Bank Balance	6,602	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6,602</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mahamed Ali Farah	1/21/2026



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
MAMA UDEY FOUNDATION

**On accounts for the year  
ended**

31 March 2025

**Charity no  
(if any)**

1201235

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**.

**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 2011 Act and in carrying out my examination, I have followed the 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

21/01/2025

**Name:**

Mohamed Farshan Jemildar

**Relevant professional  
qualification(s) or body  
(if any):**

ACCA, IFA

**Address:**

Suite 1, 2 Britannia Street

Leicester

LE1 3LE

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**MAMA UDEY FOUNDATION**

England & Wales - Charity number 1201235

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# Accounts

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# Trustees' Annual Report for the period

Period start date				Period end date			
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	04	2023		31	03	2024

## Section A Reference and administration details

**Charity name** MAMA UDEY FOUNDATION

**Other names charity is known by**

**Registered charity number (if any)** 1201235

**Charity's principal address** Unit 13 214-218 Herbert Road, B10 0PR  
 Birmingham  
**Postcode** B10 0PR

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Asha Mohamed	Trustee		
2	Muniira hassan	Trustee		
3	Udey Omar Yusuf	Chair		
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20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated organisation
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Apart from the first Trustees, every trustee must be appointed only after a nomination from any one trustee is presented to the trustees, and the majority of the trustees pass a resolution to appoint the said trustee for a term determined at a properly convened meeting of the Trustees.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

to relieve financial hardship, distress and suffering among orphans, widows, poor people, victims of natural disasters and other people in need by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities.
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the provision of

- food,
- clean water
- clothing
- medicines
- and accommodation for the benefit of the said persons.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year****Sponsorship:**

We are supporting children through our sponsorship programme. Each of these children receive financial help contributing towards their education, food, clothing and other necessities. The progress of these children is measured by our partners on the ground, who maintain that each child on the programme remain in education as a minimum.

We strive to ensure that our children stay with extended family, where possible. This support we provide them allows them to send the child to school where in other circumstances they may be forced onto the streets to beg or into manual labour. The success of our sponsorship programme is down to our generous donors, who undertake to provide these children with hope through their regular donations.

**Charity Shop:**

We have been able to open a charity shop based in a busy part of Leicester. Customers are reminded that the shop supports Orphans, widows, poor people etc.

Since the opening of the shop we have seen a growth of income from the Leicester region. The shop has acted as hub in the region, bringing in old and new donors.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

We regularly review the risks to the charity and are actively monitoring the reserves available to the charity. As there are no significant commitments and the work continues only when funds are available, the trustees have decided to maintain a minimal reserve to cover any contingencies. The trustees are satisfied that the all funds received have been applied in a wholly effective manner.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

### Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Udey Omar Yusuf	
Position (eg Secretary, Chair, etc)	Chair	
Date	05/02/2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**MAMA UDEY FOUNDATION**

No (if any)  
1201235

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donation	29,844	-	-	29,844	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
<b>Sub total (Gross income for AR)</b>	<b>29,844</b>	<b>-</b>	<b>-</b>	<b>29,844</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>29,844</b>	<b>-</b>	<b>-</b>	<b>29,844</b>	<b>-</b>
<b>A3 Payments</b>					
Travelling Expenses	2,400	-	-	2,400	
Accountancy fee	225	-	-	225	
Rent	3,000	-	-	3,000	
Telephone	150			150	
Travelling Subsistance	600			600	
Fuel	2,400			2,400	
Events Management	4,500			4,500	
Events Material	12,000			12,000	
		-	-	-	
		-	-	-	
		-	-	-	
<b>Sub total</b>	<b>25,275</b>	<b>-</b>	<b>-</b>	<b>25,275</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>25,275</b>	<b>-</b>	<b>-</b>	<b>25,275</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>4,569</b>	<b>-</b>	<b>-</b>	<b>4,569</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>4,569</b>	<b>-</b>	<b>-</b>	<b>4,569</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>		4,569		-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	4,569	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<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 liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Udey Omar Yusuf	Udey Omar Yusuf	02/05/2024



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Mama Udey Foundation

**On accounts for the year  
ended**

31 March 2024

**Charity no  
(if any)**

1201235

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

**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 2011 Act and in carrying out my examination, I have followed the 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

05/02/2025

**Name:**

Mohamed Farshan Jemildar

**Relevant professional  
qualification(s) or body  
(if any):**

ACCA, IFA

**Address:**

Suite 1, 2 Britannia Street

Leicester

LE1 3LE

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**