



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name: THE UNHEARD VOICES TRUST

No: 1203964

Receipts and payments accounts

CC16a

For the period
from

Period start
12/07/2023

To

Period end date
31/03/2024

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 £
A1 Receipts					
Donations	-	-	-	-	N/A
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
Premises repairs and expenses	-	-	-	-	-
Imam Fees	-	-	-	-	-
Travel Fees	-	-	-	-	-
Card machine	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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 £
B1 Cash funds	Cash at bank	-	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	-	-	-

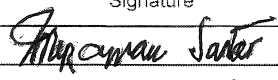
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature

2

Print Name
Mukarram Sattar

Date of
approval
12/10/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 12/07/2023 To 31/03/2024

Charity name: THE UNHEARD VOICES TRUST

Charity registration number: 1203964

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECTS OF THE CIO, FOR THE PUBLIC BENEFIT, ARE AS FOLLOWS: 3.1 THE ADVANCEMENT OF EDUCATION BY: 3.1.1 THE AWARDING OF SCHOLARSHIPS, EXHIBITIONS, BURSARIES OR MAINTENANCE ALLOWANCES TENABLE AT ANY SCHOOL, UNIVERSITY COLLEGE OR OTHER EDUCATIONAL ESTABLISHMENT IN EUROPE OR NORTH AMERICA APPROVED BY THE TRUSTEES FOR PERSONS UNDER 25 YEARS OF AGE WHO OR WHOSE PARENTS OR GUARDIANS ARE RESIDENT IN THE INDIAN SUB-CONTINENT OR SUCH OTHER COUNTRY AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE OR WHO ARE ATTENDING A MAINTAINED SCHOOL OR AN EDUCATIONAL ESTABLISHMENT IN EUROPE OR NORTH AMERICA AND WHO ARE IN NEED OF FINANCIAL ASSISTANCE. 3.1.2

		<p>THE PROVISION OF FINANCIAL ASSISTANCE, OUTFITS, CLOTHING, INSTRUMENTS OR BOOKS TO SUCH PERSONS ON LEAVING SCHOOL, UNIVERSITY, OR SUCH OTHER EDUCATIONAL ESTABLISHMENTS TO PREPARE THEM FOR, OR ASSIST THEIR ENTRY INTO A TRADE, PROFESSION, OR SERVICE. 3.1.3 AWARDING TO SUCH PERSONS GRANTS OR MAINTENANCE ALLOWANCES TO ENABLE THEM TO TRAVEL EITHER IN EUROPE OR NORTH AMERICA OR ELSEWHERE, IN FURTHERANCE OF THEIR EDUCATION. 3.1.4 TO OTHERWISE FURTHER THE EDUCATION OF SUCH PERSONS. 3.2 THE RELIEF OF POVERTY IN THE INDIAN SUB-CONTINENT BY FINANCIALLY SUPPORTING THE IMMEDIATE FAMILIES OF STUDENTS WHO BENEFIT FROM OBJECT 3.1; BY PROVIDING MONIES TOWARDS THE COST OF HOUSING, FEEDING AND MAINTAINING SUCH FAMILIES WHILST ANY SUCH STUDENTS ARE STUDYING. 3.3 THE RELIEF OF POVERTY BY FINANCIALLY SUPPORTING ANY SUCH PERSONS AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE BY PROVIDING MONIES TOWARDS THE COST OF HOUSING, FEEDING, HOSPITALISATION AND MAINTAINING SUCH PERSONS.</p>
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Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Investment income and donation income once the charity become activated.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We can confirm that the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity was dormant to 31/03/2024.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Nil
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity was dormant to 31/03/2024.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		1 Awarding of scholarships 2 Financial assistance on study, living.
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	New trustees are subject to approval from existing trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	THE UNHEARD VOICES TRUST
Other name the charity uses	N/A
Registered charity number	1203964
Charity's principal address	FLAT 7 BRADMAN HOUSE ABERCORN PLACE LONDON NW8 9XY

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	Mukarram Sattar			
2	Brian White			
3	John Sungista			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)**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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Exemptions from disclosure**Reason for non-disclosure of key personnel details**

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Mukarram Sattar</i>	
Full name(s)	Mukarram Sattar	
Position (eg Secretary, Chair, etc)	Trustee	

Date

21-10-2024
