



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 13th May 2024 To 31st March 2025

Charity name: UMISSION UK

Charity registration number: 1208234

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	UMission UK is committed to bringing hope and support to those in need by: • Relieving financial hardship, distress, and suffering among orphans, widows, the poor, and victims of natural disasters. • Promoting health and well-being by helping those who are sick and supporting efforts to preserve good health in vulnerable communities. • Advancing education by creating opportunities for the poor and needy to learn, grow, and build brighter futures. • Together, we strive to uplift lives, restore dignity, and open doors of opportunity for those who need it most.
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.	UMission UK is a non-profit humanitarian organisation dedicated to providing aid and support in both crisis and non-crisis situations. We serve the poor and needy, orphans, widows, and the destitute — irrespective of race, religion, culture, or creed — with compassion, dignity, and hope. Projects implemented: • Food Parcel Distribution • Hot Meal Distribution • Construction of Water Hand Pumps • Medical Camps • Emergency Humanitarian Relief
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The trustees have carefully considered the guidance issued by the Charity Commission on public benefit. They are satisfied that all of UMission UK's activities are wholly charitable and carried out in accordance with this guidance, ensuring tangible benefits to the public.

Achievements and Performance

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.	During the reporting year, UMission UK has continued to make a meaningful difference in the lives of vulnerable individuals and communities, both in crisis and non-crisis situations. Guided by our mission, we provided humanitarian relief and long-term support to orphans, widows, the poor, and the destitute, irrespective of race, religion, culture, or creed. Key Achievements • Relief of Poverty and Hardship: Provided essential support and assistance to individuals and families facing economic hardship and natural disasters. • Health and Well-being: Supported access to healthcare and promoted initiatives that improve overall health and well-being. • Education and Skills Development: Assisted children and adults from disadvantaged backgrounds with educational resources, guidance, and opportunities to develop skills for the future. Impact on Beneficiaries The charity's work has relieved hardship, improved health, and created opportunities for learning and personal development, helping beneficiaries to live with greater dignity and hope. Wider Benefits to Society UMission UK's activities contribute to stronger, more resilient communities and foster social cohesion by supporting those most in need and promoting equality and opportunity. The trustees are satisfied that the charity's activities have delivered tangible public benefit in line with its objectives and the guidance of the Charity Commission.
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Financial Review

Review of the charity's financial position at the end of the period	Review of the Charity's Financial Position At the end of the reporting period, UMission UK's financial position remains stable, with resources applied effectively to further the charity's objectives. The trustees have reviewed the charity's income, expenditure, assets, and liabilities and are satisfied that the charity has adequate resources to continue its activities in line with its mission. Income and Funding The charity's activities have been funded through voluntary donations, grants, and other charitable contributions. Income has been used to directly support humanitarian aid, health initiatives, and educational programs for the poor and needy.
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	Expenditure Expenditure has been carefully managed to ensure that the majority of funds are directed toward charitable activities, with only a minimal proportion used for administrative and governance costs. This approach ensures maximum benefit is delivered to the beneficiaries. Reserves The trustees have assessed the charity's reserves and consider them sufficient to meet current and anticipated commitments, including ongoing projects and unforeseen emergencies. The reserves policy is reviewed regularly to maintain financial stability and sustainability. Financial Outlook The trustees remain confident that, with continued support from donors and partners, UMission UK will be able to maintain its activities and respond effectively to emerging humanitarian needs in the coming year.
Statement explaining the policy for holding reserves stating why they are held	UMission UK's policy is to hold sufficient reserves to ensure the charity can continue its activities and meet its obligations in the event of unforeseen circumstances, such as delays in funding, unexpected emergencies, or sudden increases in demand for charitable services.

Structure, Governance and Management

Description of charity's trusts:	Charitable Incorporated Organisation (CIO)
Type of governing document	Constitution
How is the charity constituted?	Charitable Incorporated Organisation (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	As govern by the constitution

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	UMission UK has adopted clear policies and procedures to ensure that trustees are properly inducted into their role and provided with ongoing training to support effective governance. • Induction of New Trustees
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	○ New trustees receive an induction pack, which includes the charity's governing document, recent annual reports and accounts, the Charity Commission's <i>The Essential Trustee</i> guidance, and relevant internal policies. ○ They are introduced to the charity's operations, key activities, and current projects, as well as their legal duties and responsibilities as trustees. ○ Where appropriate, new trustees are paired with an experienced trustee to provide mentorship and support during their initial period of service. • Ongoing Training and Development ○ Trustees are encouraged to attend external training sessions and Charity Commission webinars to stay informed on charity law, governance, safeguarding, and financial oversight. ○ The board regularly reviews skills and training needs to ensure trustees collectively have the knowledge required to guide the charity effectively. ○ Internal briefings are provided on new legislation, regulatory updates, and emerging risks relevant to the charity's activities. The trustees are committed to maintaining high standards of governance by ensuring that all members of the board are equipped with the knowledge and skills necessary to fulfil their responsibilities and contribute to the success of UMission UK.
The charity's organisational structure and any wider network with which the charity works	UMission UK is governed by a Board of Trustees who are responsible for setting the charity's strategic direction, ensuring good governance, and overseeing the effective use of resources. The trustees delegate the day-to-day management and delivery of activities to staff members and volunteers, while retaining overall responsibility for compliance with the charity's objectives and regulatory requirements. The organisational structure is designed to ensure accountability and efficiency: • Board of Trustees – Provides governance, oversight, and decision-making in line with the charity's constitution and Charity Commission guidance. • Management and Staff – Responsible for implementing the strategic plans set by the trustees, managing projects, and coordinating day-to-day operations. • Volunteers – Support the delivery of humanitarian aid, fundraising, awareness campaigns, and community outreach.

	UMission UK works independently but also collaborates with a wider network of partners, including local community groups, other charitable organisations, and humanitarian aid providers. Where appropriate, the charity works in partnership with international NGOs, local authorities, and relief agencies to maximise impact and ensure that resources are used effectively to meet the needs of beneficiaries. The trustees believe that this structure allows the charity to operate effectively, maintain strong governance, and ensure that all charitable activities are aligned with its mission and objectives.
Relationship with any related parties	No
Other	

Reference and Administrative details

Charity name	UMISSION UK
Other name the charity uses	UMISSION
Registered charity number	1208234
Charity's principal address	545 ST. SAVIOURS ROAD LEICESTER LE5 4HN

Names of the charity trustees who manage the charity

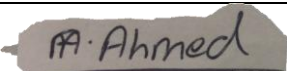
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Naeem Laher	Chair of Trustees	13 th May 2024	
2	Hassan M Ahmed	Trustee	13 th May 2024	
3	Mohammed Farook Ahmed	Trustee	13 th May 2024	

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

		
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Full name(s)

Naeem Laher	Hassan M Ahmed	Mohammed Farook Ahmed
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Position (eg Secretary, Chair, etc)

Chairperson	Trustee	Trustee
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Date

27/08/2028	27/08/2028	27/08/2028
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Charity Name: UMISSION UK				Charity No	120824	CC17a
Annual accounts for the period						
Period start date	13-May-24	To	Period end date	31-Mar-25		

Section A Statement of financial activities

Recommended categories by activity	Note	Restricted			Total this year	Total last year
		Unrestricted funds	income funds	Endowment funds		
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources						
Donations		20,916				
Total incoming resources		20,916				
Resources expended						
Charity Projects		7,500				
Bank charges		70				
legal and professional fees		770				
Marketing		490				
Total resources expended		8,830	-	-	-	-
Net incoming resources		12,086	-	-	0	0
Net incoming/(outgoing) resources before other recognised gains/(losses)		12,086	-	-	0	-
Other recognised gains/(losses)						
Net movement in funds		12,086	-	-	0	-
Total funds brought forward			-	-	-	
Total funds carried forward		12,086	-	-	0	0

Section B Balance sheet

	Note	Restricted			Total last year £
		Unrestricted funds £ F01	income funds £ F02	Endowment funds £ F03	
Fixed assets					
Tangible assets					
Investments					
<i>Total fixed assets</i>		-	-	-	-
Current assets					
Cash at bank and in hand		12,806	-	-	12,806
<i>Total current assets</i>		12,806	-	-	12,806
Creditors: amounts falling due within one year			-	-	-
<i>Net current assets/(liabilities)</i>		12,806	-	-	12,806
<i>Total assets less current liabilities</i>		12,806	-	-	12,806
Creditors: amounts falling due after one year		-	-	-	-
Provisions for liabilities and charges		-	-	-	-
<i>Net assets</i>		12,806	-	-	12,806
Funds of the Charity					
Unrestricted funds		12,806			12,806
		-			-
Restricted income funds			-		-
<i>Total funds</i>		12,806	-	-	12,806
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval	
			Naeem Laher		
			Hassan Macsood Ahmed		
			Mohammed Farook Ahmed		

Note 1 **Basis of preparation****1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with*

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 Accounting Standards;
- or

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 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

Income

Income is accounted for on a receipts basis.

Resources expended

Resources expended are accounted for as the liability is incurred. Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.