

# **UMOJA WA MAISHA YETU (UMAY) SCO50852**

## **TRUSTEES' ANNUAL REPORT AND ACCOUNTS**

**For the year ended 31 March 2025**

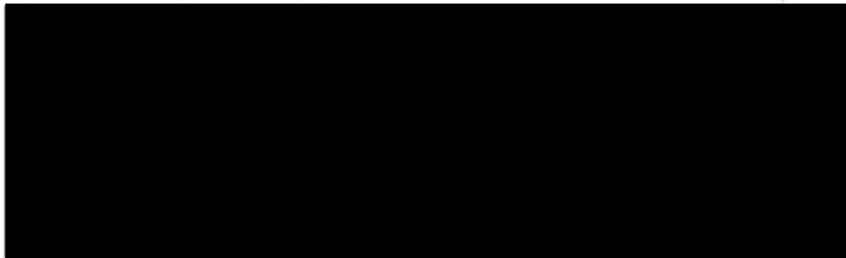
### **Governance and Management**

The business of the UMOJA WA MAISHA YETU (UMAY) is directed by a management committee comprising between 3 and 5 members, appointed by the members at the Annual General Meeting to serve for one year, all being eligible for re-election. The committee meets not less than 4 times a year.

A chairperson, secretary and treasurer are appointed by the management committee; no person may hold any office for more than 3 years. The management committee may co-opt up to 3 further members, where deemed necessary, to serve until the following AGM.

#### **Current trustees**

Those currently serving as members of the management committee are: -



#### **Resignation**

**Anyone else? When did they resign?**

#### **Contact address**

**Unit 2, 70 Elison court**

**Motherwell**

**ML1 2DN**

## **Charitable purposes**

The organisation's purposes are:

4 The organisation's Purposes are for the public benefit of people living in the Democratic Republic of the Congo (DRC), and Congolese Community living in United Kingdom including the wide community and other ethnic minority living in the UK to undertake activities which support the prevention or relief of poverty especially hunger and undernourishment, the advancement of health, education, human rights, community development, the promotion of equality and diversity. This will include but is not limited to:

4.1 Fight against the discrimination and the stigmatization of people with mental or physical disabilities.

4.2 To promote British values and British culture awareness to Congolese Community living in United Kingdom and Maintain strong relations and exchange our integration in the British society.

4.3 To promote talents of Congolese community living in United Kingdom and Democratic Republic of the Congo (DRC), such as women, young people and children by offering them support on some activities such as Music, Sports, events Media, Theatre, Poem, Giving assistance in community problems (funeral, burial, according to Congolese culture

4.4 Improving children and adults' access to education including creating schools and training structures for the good of the community with access to water and sanitation. Provide moral and technical support to schools including training for teachers.

4.5 Working to promote gender equality and the good health of women and children including fighting against early marriage, induced and clandestine abortions as well as unwanted pregnancies.



## **TRUSTEES' ANNUAL REPORT AND ACCOUNTS FOR THE YEAR ENDED 31/03/2025**

### **Activities and Achievements**

#### **Corra Foundation – £1,100**

Umoja wa Maisha Yetu (UMAY) received £1,100 from the Corra Foundation to deliver a Family Fun Day during the school holidays. The funding supported venue hire, travel costs, food, and inclusive activities for children and families. The event helped reduce isolation, improve wellbeing, and strengthen community connections, particularly for families experiencing financial hardship.

#### **The Robertson Trust – £2,500**

UMAY received £2,500 from The Robertson Trust to deliver financial skills workshops for families. The sessions covered budgeting, saving, and debt management, alongside cultural awareness and language support to overcome communication barriers. Funding supported venue hire, travel expenses, and refreshments. The project improved financial confidence, wellbeing, and families' ability to make informed financial decisions, helping to reduce poverty.

#### **Aberlour Children's Urgent Assistance Fund – £250**

The charity received £250 from Aberlour Children's Urgent Assistance Fund. Umay supported families with children aged 21 and under who were experiencing extreme hardship, including difficulties accessing food, heating, and clothing. Umay acted as a sponsoring organisation by supporting applications and distributing funds once approved, ensuring families received timely and essential support.

### **Finance**

#### **UMOJA WA MAISHA YETU (UMAY) SC050852**

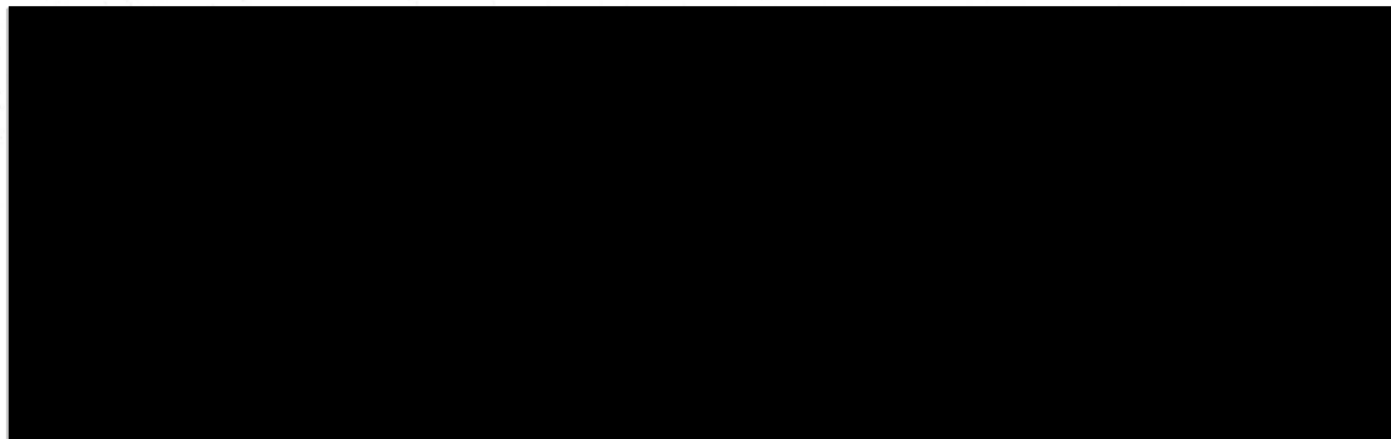
## **TRUSTEES' ANNUAL REPORT AND ACCOUNTS FOR THE YEAR ENDED 31/03/2022**

### **Reserves**

The balances held by the Group at **31/03/2025** comprise:

**Is £ 78**

The accounts for the year are attached and form part of this report.



## UMOJA WA MAISHA YETU (UMAY) SCO50852

Receipts and payments accounts							
For the period from	Financial year ends			to	Financial year begins		
	£	£	£		£	£	£
	01	04	2024		31	03	2025

SCO50852

## Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
<b>A1 Receipts</b>						
Donations					-	82
Legacies					-	
Grants		3,850			3,850	2,150
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>A1 Sub total</b>	-	3,850	-	-	3,850	2,232
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	3,850	-	-	3,850	2,232
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities		3,858			3,858	3,295
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
<b>A3 Sub total</b>	-	3,858	-	-	3,858	3,295
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	3,858	-	-	3,858	3,295
<b>Net receipts / (payments)</b>	-	(8)	-	-	(8)	(1,063)
<b>A5 Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	-	(8)	-	-	(8)	(1,063)



## Section B Statement of balances


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	78	-			78	1,141
	Surplus / (deficit) shown on receipts and payments account	(8)				(8)	(1,063)
						-	
						-	
	Cash and bank balances at end of year	70	-	-	-	70	78
(Agree balances with receipts and payments account(s))							
<b>B2 Investments</b>	Details	Fund to which asset belongs		Market valuation to nearest £		Last year to nearest £	
		Total		-		-	
<b>B3 Other assets</b>	Details	Fund to which asset belongs		Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £	
		Total		-	-	-	
<b>B4 Liabilities</b>	Details	Fund to which liability relates		Amount due to nearest £		Last year to nearest £	
		Total		-		-	
<b>B5 Contingent liabilities</b>	Details	Fund to which liability relates		Amount due (estimate) to nearest £		Last year to nearest £	
		Total		-		-	

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

Signature

Print Name

Date of  
approval

[illegible]

Authority under which paid	£


If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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[illegible][illegible]

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# Additional analysis (2)

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## 5 Breakdown of unrestricted funds

	Paypal	amazon europe core	fundraising for the world economy - Africa	fundraising for the world economy - Europe	Total unrestricted	Total unrestricted
<b>Receipts</b>						
Donations	-	-			-	82
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>	-	-	-	-	-	82
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	82
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	-				-	82
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	-	-	-	-	-	82
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	82
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-

Nature and purpose of funds

Additional analysis (3)

6 Breakdown of restricted funds

Particulars of income  
Total  
Total of assets  
received  
Total of income  
received from  
restricted funds

Aberlour  
Childern  
Urgent Fund  
The Roberston  
Trust  
THE CORRA  
FOUNDATION  
Total restricted  
funds  
Total restricted  
funds last  
period

Receipts

Donations					-	
Legacies					-	
Grants	250	2,500	1,100		3,850	2,150
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>	<b>250</b>	<b>2,500</b>	<b>1,100</b>	<b>-</b>	<b>3,850</b>	<b>2,150</b>

Receipts from asset & investment sales

Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>250</b>	<b>2,500</b>	<b>1,100</b>	<b>-</b>	<b>3,850</b>	<b>2,150</b>

Payments

Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	250	2,508	1,100		3,858	3,213
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	<b>250</b>	<b>2,508</b>	<b>1,100</b>	<b>-</b>	<b>3,858</b>	<b>3,213</b>

Payments relating to asset and investment movements


Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>250</b>	<b>2,508</b>	<b>1,100</b>	<b>-</b>	<b>3,858</b>	<b>3,213</b>
<b>Net receipts / (payments)</b>	<b>-</b>	<b>(8)</b>	<b>-</b>	<b>-</b>	<b>(8)</b>	<b>(1,063)</b>
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>-</b>	<b>(8)</b>	<b>-</b>	<b>-</b>	<b>(8)</b>	<b>(1,063)</b>

Nature and purpose of funds



# OSCr

Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts						v2
Report to the trustees/members of	Charity name	UMOJA WA MAISHA YETU (UMAY)						
Registered charity number	SCO50852							
On the accounts of the charity for the period	Period start date	Day	Month	Year	to	Day	Month	Year
		01	APR	2024		31	MAR	2025
Set out on pages								(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner	<p>The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.</p>							
Basis of independent examiner's statement	<p>My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.</p>							
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <ol style="list-style-type: none"> <li>which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> </li> </ol> <p>have not been met, or</p> <ol style="list-style-type: none"> <li>to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ol>							
Signed					Date:	31/12/2025		
Name								
Relevant professional qualification(s) or body (if any)								
Address:	GLOBAL ACCOUNTANCY PRACTICE 10 ALLISON STREET GLASGOW G42 8NN							

**Global**  
 ACCOUNTANCY PRACTICE  
 10 Allison Street Glasgow  
 G42 8NN T-0141-423-4555  
 Trading name of AWAS & CO LTD  
 www.gappractice.co.uk info@gappractice.co.uk

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

## APPENDIX 3

### Disclosure section

Only complete if the examiner needs to highlight material problems.

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

N/A