

ELLEVIATE CHARITY UK

1170768

Receipts and payment accounts

CC16a

For the period
from

15/12/2016

To

31/03/2018

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 £
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A1 Receipts

Donation, Legacies and Grants	40467.46			40,467.46	
Others					
Sub Total	40467.46			40,467.46	

A2 Asset and investment sales, etc.

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Total Receipts**40467.46****40,467.46****A3 Payments**

BIKES	1040.00			1040.00	
BUSIA	105.00			105.00	
CAPITAL PROJECTS	4032.13			4032.13	
EID & FEAST	2281.85			2281.85	
Udhiya	3366.00			3366.00	
GIRLS INSTITUTE	2628.00			2628.00	
KIBERA RENT	349.99			349.99	
MEDICAL	4077.00			4077.00	
ORPHANS	15056.40			15056.40	
RAMADHAN	4920.00			4920.00	
SCHOOL FEES	2000.00			2000.00	
VOLUNTEERS	44.70			44.70	
DEAF PROJECT				0.00	
Administration	824.27			824.27	
Sub Total	40725.34			40,725.34	0.00

A4 Asset and Investment purchases, etc.

Total Payments	40725.34			40,725.34

Net of receipts/(payments)

-257.88

-257.88

0

A5 Transfers between funds

A6 Cash funds last year end

Cash funds this year end

-257.88

-257.88

0



Independent examiner's report on the Accounts

Section A		Independent Examiner's Report	
Report to the trustees/ members of	ELLEVIATE CHARITY UK		
On accounts for the year ended	31/03/2018	Charity No	1170768
Set out on pages	2		
Respective responsibilities of trustees and examiners	<p>The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43 (2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.</p> <p>It is my responsibility to:</p> <ul style="list-style-type: none"> • examine the accounts under section 43 of the 1993 Act, • to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43 (7)(b)) of the the 1993 Act, and • to state whether particular matters have come to my attention. 		
Basis of independent examiner's statement	<p>My examination was carried out in accordance with general Directions given by the Charity Commission. 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.</p>		
Independent examiner's statement	<p>In connection with my examination, no matter has come to my attention.</p> <ol style="list-style-type: none"> 1. which gives me reasonable cause to believe that in any material respect, the requirements: <ul style="list-style-type: none"> • to keep accounting records in accordance with section 41 of the the 1993 Act; and • to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 		
Signed:	OMAR DIDA	Date:	14/02/2020
Name:	GALAXY ACCOUNTANCY SERVICES		
Relevant professional qualification(s) or body if (any):	Accountant		
Address:	2 Chignell Place, West Ealing, London, W13 0TJ		

Trustees' Annual Report for the period			
From	Period start date	To	Period end date
	15/12/2016		31/03/2018

Section A Reference and administration details

Charity Name	ALLEVIATE CHARITY UK		
Other names charity is known by			
Registered charity number (if any)	1170768		
Charity's principal address	FLAT 1 JOHN BARTER HOUSE		
	CHURCH CLOSE		
	BATH ROAD		
	HOUNSLOW TW3 3DD		

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)
FIONA CAMPBELL			Members/Chair
FRANK AICHOOR			Members/Secretary
SAMSAM MOHAMED			Members/Treasurer

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

(founder & Chief Executive)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	Trust
Trustee selection methods	Elected by the members

ALLEVIATE CHARITY UK

Section C Objectives and activities

Summary of the objects of the charity set out in its governing documents

TO RELIEVE POVERTY IN AFRICA BY:
A) PROVIDING FOOD SUPPLIES, CLOTHING ITEMS, AND SERVICES TO INDIVIDUALS IN NEED TO PREVENT AND RELIEVE HUNGER AND POVERTY;
B) PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT REQUIRED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT;
2) THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT BY:
A) THE PROVISION OF A SCHOOL OR SCHOOLS IN AFRICA FOR PRIMARY AND / OR SECONDARY SCHOOL EDUCATION WITHIN IMPOVERISHED COMMUNITIES.
B) THE PROVISION OF EDUCATIONAL MATERIALS IN AFRICA WITHIN IMPOVERISHED COMMUNITIES

Summary if 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)

What

- EDUCATION / TRAINING
- THE PREVENTION OR RELIEF OF POVERTY
- OVERSEAS AID / FAMINE RELIEF

Who

- THE GENERAL PUBLIC / MANKIND

How

- PROVIDES BUILDINGS / FACILITIES / OPEN SPACE
- PROVIDES ADVOCACY / ADVICE / INFORMATION

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Deposit/Saving Account			
	Current Account			
	(agree balances with receipts and payments account (s))			

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

	Details			
B3 Investment assets				

	Details			
B4 Assets retained for the charity's own use				

	Details			
B5 Liabilities				

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

Summary of the main achievements of the charity during the year

Signature (s)	FIONA CAMPBELL
Full name (s)	FIONA CAMPBELL
Postion,(egSecretary,Chairman etc)	CHAIR
Date	14/02/2020

[REDACTED]