

**Uniting Britain Charitable Trust**

Charity registration number: 1063484

Companies House registration number. 03376712

**INCOME & EXPENDITURE STATEMENT**

*Year 1 6 09 to 31.5.10*

Carried forward from previous year £6160 09

**INCOME** £

14.5 09	Mandalay Trust - re Change Institute project	3750
9 12 09	Alif-Aleph UK – unspent UBT grant	<u>2461 23</u>
	<b>Total income</b>	<b>£6211.23</b>

**EXPENDITURE**

22 7.09	Sonia Mehta - consultant to Change project	1250
5 1 10	Audit fee for year to 31 5 09	1000
29 3 10	Alia Hussain – paid volunteer for Alif-Aleph UK	960
27 4 10	Alia Hussain – AAUK	<u>405</u>
	<b>Total expenditure</b>	<b>£3615</b>
	<b>Balance for year</b>	<b>+ £2596 23</b>

Income in year £6211 23 + £6160 carried forward £9371 32

Less expenditure 3615.00

Excess of income over expenditure carried forward £5756 32

SATURDAY



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28/01/2012

#267

COMPANIES HOUSE

## DIRECTOR'S REPORT

The trustees are very grateful to the Mandalay trust for a grant of £3750 UBT had no paid staff during the year but recognised a need to prepare a strategy of activities in line with its commitment to tackling racism and Islamophobia.

We were fortunate to be able to engage Sonia Mehta, from the Change Institute, to help the trustees decide what was possible within the limited fundraising capacity of a small charity at this time

In fact the options for a distinctive programme were limited. The trustees decided to revive the successful promotion of positive contacts between British Muslims and British Jews, which we had done in previous years under the banner of 'Alif-Aleph UK'.

Alia Hussain was taken on as a volunteer, and paid for all her expenses and the costs of two events. Receipts were submitted and filed and her work was supervised by Rokhsana Fiaz and Richard Stone.

One event was an Iftar in a synagogue. Iftar is the breaking of the Ramadan fast. 40 people attended. 14 were Muslims 5 were Jewish members of Alif-Aleph. The other 21 were members of the synagogue, for many of whom this was the first time they had met any Muslims.

The other event which Alia helped facilitate was a performance at the Tricycle Theatre in Kilburn, London, by MUJU. This is a Muslim-Jewish under 25s theatre group.

Richard Stone – Trustee

## AUDIT EXEMPTION STATEMENT

For the year ended 31.5.10 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed



Richard Stone (Trustee) on behalf of the board