Malaria Action relief

Report and Accounts

For the period ended

31 March 2026

Charity Number **1167689**

Malaria Action Relief
Charity Information
YE 31.3.2026

Trustees

MR HUSSEIN A HUSSEIN	CHAIR
MS SAHARLA K GARANE	Trustee
MR ABDULKADIR OMAR AHMED	Trustee
MR HUSSEIN MOHAMUD AFRAH	Trustee

MS SAHARLA K GARANE	SECRETARY

Charity Number **1167689**

Registered office
9 GIDEON ROAD BATTRESEA
LONDON
SW115UA

Accountants
Anderson Pierce and Co
Accountant & Business Advisers
14 Alexandria Road
London W13 0NR

Bankers
BARCLAYS BANK PLC
Clapham Junction
SW11 1TR

Malaria Action relief

Report of the Trustees

For the Year Ended 31 March 2026

1. Objectives and Activities
The organisation's objective is to prevent and relieve sickness caused by malaria and other related public health issues. This includes community awareness, provision of preventative materials, and delivery of water, sanitation and hygiene (WASH) programmes.
2. Activities and Achievements
The year 2025/26 has been a successful and productive year for the organisation. Community awareness programmes were delivered focusing on malaria prevention, including education on signs, symptoms, and early treatment.

Educational materials such as posters were distributed in public areas to raise awareness of malaria and water-borne diseases.

Preventative materials including mosquito nets, repellents, and sprays were supplied to vulnerable communities.

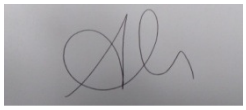
WASH programmes were delivered in Beledweyne, Hiiraan region, supporting access to clean water and sanitation.
3. Financial Review
The organisation is funded through donations from members and the local community. These funds have enabled the continuation and expansion of our services.
4. Structure, Governance and Management
Malaria Action Relief is governed by its board of trustees, who are responsible for the overall direction and management of the organisation.

5. Trustees
Trustees who served during the year include:

H A Hussein – Chair
S K Garane – Trustee
A O Ahmed – Trustee
H M Afrah – Trustee

6. Public Benefit Statement
The trustees confirm that they have complied with their duty to have due regard to the Charity Commission's guidance on public benefit. The organisation's activities directly benefit communities affected by malaria and poor sanitation.

This report was approved by the Board on 21st April 2026 and signed on its behalf by



H A Hussein
Chairman

Malaria Action Relief

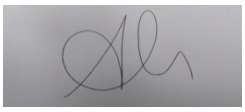
Detailed Statement of Financial Activities for Year ended 31 March 2026

INCOMING RESOURCES	2026 Total	2025 Total
	£	£
Grants and Donations		
Donations from the public	1085	430
RESOURCES EXPENDED		
Charitable Activities (Malaria prevention Programme)	540	120
Water sanitation and Hygiene (Malaria prevention)	0.00	129
	540	249
Support Costs		
Telephone	65	15
Events	82	25
Volunteer Cost	146	31
	293	71
Legal and professional costs:		
Accountancy fees	100	50
	100	50
Resources expended	933	370
Surplus/ (deficit)	152	60
Balance brought Forward	658	598
Balance Carried Forward	**810**	**658**

Malaria Action Relief
Balance Sheet
as at 31 March 2026

	Notes		2026 £		2025 £
Current assets					
Cash at bank and in hand		810		658	
Net current assets			810		658
Net assets			810		658
Reserves					
Unrestricted funds B/F	2		658		598
Income and expenditure current year.			152		60
Income and expenditure current year.	3		810		658

The financial statements set out on pages 5 to 9 were approved and authorised for issue by the Trustees on 21st April 2026 and signed on behalf of charity by



Mr. H A Hussein

Chair

Malaria Action Relief

Notes to the Accounts

for the year ended 31 March 2026

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the both the requirements of the Charities Act 2011 and the Statements of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in 2016.

Fund accounting

Unrestricted funds are available for use as the discretion of the trustees in furtherance of the charity's objectives and restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donors or which have been raised by the charity for particular purposes.

Incoming resources

All Incoming resources are included upon receipt by the charity. Donations are only included in the receipts and payments account when the charity has unconditional entitlement to the resource.

Resources expended

Expenditure is recognised upon payment. As all liabilities are usually settled immediately

the charity does not carry over any material liabilities to subsequent periods.

Expenditure is accounted for under heading that relate to the nature of its purpose.

Charitable activity costs are those costs incurred directly in support of expenditure on the objects of the charity.

Grants and Donations

Grants and donations are accounted for on accruals basis. All grants have been brought into account for the period in which they relate to.

The funding received during the period was to fund the charities main objectives.

Depreciation

No Depreciation has been provided for the period.

3	**Statement of Financial activities**	**2025**
		£
	At 1 Apr 2025	658
	Surplus for the year	152
	At 31 Mar 2026	810

4	**Grants and Donations**	
	Donations from the pubic	1085

5 Transactions with trustees

No transactions other than the refund of out of pocket expenses for the trustees of the charity took place during under review.

6

Independent examiner's fees	2026
Accounts preparations	70
Independent examination	30
Total	100

INDEPENDENT EXAMINER'S REPEORT FOR THE YEAR ENDED 31 March 2026

I report on the accounts of the Malaria Action Relief for the year ended 31 March 2026,

Which are set out on page 5 to 9.

respective responsibilities of trustees and examiner

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under the section 145 of the Charities Act;

to follow the procedures laid down in the General Directions given by the Charity Commission

(under section 145(5)(b) of the Charities Act); and

to state whether particular matters have come to my attention.

Basic of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records 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.

Independent examiner's statement

In the course of any examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in the any material respect, the requirements:

to keep accounting records in accordance with section 130 of the Charities Act;

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Mr A Abdulahi MSc AFA/MIPA

Accountant



Date: 21st April 2026

Anderson Pierce & Co Ltd

Accountants and Business Advisers

14 Alexandria Road London W13 0NR