UNEED-VSUPPORT

Receipts and Payments Accounts for the year ended

31st March 2026

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

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Basic information

Address

6 Common Lane

Brough

HU15 1PT

Bank

Lloyds Bank

98 Victoria Street

London

SW1E 5JL

Accountants

Charity Assist Accountants Ltd

Unit 27, Batley Enterprise Centre

Batley

West Yorkshire

WF17 8LL

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Trustees' Annual Report for the period								
	Period start date				Period end date			
From	1st	April	2025	**To**	31st	Mar	2026	

Section A Reference and administration details

Charity name	UNEED-VSUPPORT
Other names charity is known by	
Registered charity number (if any)	1208670

Charity's principal address	6 Common Lane	
	Brough	
	Postcode	HU15 1PT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)
1	Syed Suhail Ahmed Qadri	
2	Muhammad Jawaid Akbar	
3	Rana Faisal Mahmood	
4	Abdullah Ibrahim Khan	

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO – FOUNDATION Registered 14 Jun 2024
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Association
Trustee selection methods (eg. appointed by, elected by)	Appointment of charity trustees (1) Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C Objects and activities

Summary of the objects of the charity set out in its governing document	The objects of the charity are: 1. To advance the religion of Islam in the UK for the benefit of the public, by way of but not limited to: (a) Religious and curricular classes. (b) Seminar and workshops to enhance inter-religious harmony. (c) Celebrating religious celebrations with the community. 2. To provide relief to those in need due to disability in the UK for the benefit of the public, by way of but not limited to: (a) To advance the education of the community to understand, recognise, and support those who may be suffering of mental disorders, especially in children, such as Autism or mild to severe learning disabilities. (b) Providing extra education and exam preparation for students suffering through disability through national societies or groups.

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Summary of 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)	Charity commission requires the trustees of a charity to: • Select suitable accounting policies and then apply them, consistently; • Observe the methods and principles in the charities SORP; • Make judgement and accounting estimates that are reasonable and prudent; • State whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the financial statements; • Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future. The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011.

Section D Achievements and performance

Summary of the main achievements of the charity during the year	The charity was able to raise a few donations by the year end.

Section E Financial review

Brief statement of the charity's policy on reserves	The charity does not have a reserves policy at the moment; this will be reviewed in the future.

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Section F Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Muhammad Jawaid Akbar	
Position (e.g. Secretary, Chair, etc)	Chair of Trustees	
Date	17/09/2026	

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CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
uNeed-vSupport	1208670

Receipts and payments accounts — **CC16a**

For the period from	Period start	To	Period end date
	01.04.2025		31.03.2026

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 £
A1 Receipts					
Donations	1,161		-	1,161	1,260
Fees	210		-	210	180
Sub total *(Gross income for AR)*	1,371	-	-	1,371	1,440
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,371	-	-	1,371	1,440
A3 Payments					
Accountancy fees	726		-	726	
Governance			-	-	208
Rent	390		-	390	
Software	300		-	300	
SumUp fees	13		-	13	
Sub total	1,429	-	-	1,429	208
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	1,429	-	-	1,429	208
Net of receipts/(payments)	- 58	-	-	- 58	1,232
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,372		-	1,372	140
Cash funds this year end	1,314	-	-	1,314	1,372

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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	Bank account	1,314		
		-	-	-
		-	-	-
	Total cash funds	1,314	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Muhammad Jawaid Akbar	17/09/2026