Form AR21

Trade Union and Labour Relations (Consolidation) Act 1992

Annual Return for a Trade Union

Name of Trade Union:	United Voices of the World
Year ended:	31 December 2021
List no:	
Head or Main Office address:	Pelican House, 140 Cambridge Heath Road
	Bethnal Green
	London
Postcode	E1 5QJ
Website address (if available)	https://www.uvwunion.org.uk/en/
Has the address changed during the year to which the return relates?	Yes No x ('X' in appropriate box)
General Secretary:	Petros Elias
Telephone Number:	7884553443
Contact name for queries regarding the completion of this return	Tee Bolitho
Telephone Number:	7415638818
E-mail:	tee.bolitho@uvwunion.org.uk

Please follow the guidance notes in the completion of this return Any difficulties or problems in the completion of this return should be directed to the Certification Officer as below or by telephone to: 0330 109 3602

You should send the annual return to the following email address stating the name of the union in subject:

returns@certoffice.org

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Return of Members

(see notes 10 and 11)

	Number of members at the end of the year					
	Great Northern Irish Elsewhere Abroad Britain Ireland Republic (including Channel Islands)				Totals	
	4,711	7		2		4,720
Total	4,711	7		2	Α	4,720

		4,711	7					2		4,720
Total		4,711	7					2	Α	4,720
Numbe	r of members a	t end of year	contributing to the	General	Fund					3,696
Number held:	r of members in	ıcluded in tot	tals box 'A' above fo	or whom	no home or	author	ised add	dress is		
			Chang	je of	Office	rs				
Please	complete the	following to	record any chang	jes of of	ficers durir	ng the t	twelve r	months co	vere	ed by this return
i	Position Held		Name of Officer asing to hold Officer	ce		ne of Date o			of change	
State wa.	whether the un A branch of a		e union?	·	Yes		N	lo x		
	If yes, state th	ne name of	that other union:							
b.	A federation	of trade unio	ons?		Yes		N	lo x		
	If yes, stat	e the numb	er of affiliated uni	ons:						
			and nar	nes:						

Officers in post (see note 12)

Please complete list of all officers in post at the end of the year to which this return relates.

Name of Officer	Position held and date elected
Petros Elia	Executive Committee member
Hasan Dodwell	Executive Committee member
Molly De Dios Santos	Executive Committee member
Grzegorz Priott Gut	Executive Committee member
Susana Benavidez	Executive Committee member
Zachary White	Executive Committee member
Aska Welford	Executive Committee member
Erin Wolson	Executive Committee member
Gabriella Jeliazkow	Executive Committee member
Sarah Somerscales	Executive Committee member
Alpha Anne	Executive Committee member
Antonio Vilanueva	Executive Committee member
Montse Yoza	Executive Committee member
Dora Pocsai	Executive Committee member
Benjamin Grey	Executive Committee member
Eraldo Strumiello	Executive Committee member
Katie Nelson	Executive Committee member
Amy Edwards	Executive Committee member
Tess Herrmann	Executive Committee member
Rhiannon Barrow	Executive Committee member
Ellen Tansey	Executive Committee member
Barbara Rocha de Abrahams	Executive Committee member
Bile Jean Ahouzan	Executive Committee member
Julia Veros Gonzalez	Executive Committee member
Hasan Hop	Executive Committee member
Josua Boris Castro	Executive Committee member

REPORT OF THE EXECUTIVE COMMITTEE FOR THE YEAR ENDED 31 DECEMBER 2021

The Executive committee present their report with the financial statements of the company for the year ended 31 December 2021.

EXECUTIVE COMMITTEE

The Executive Committee shown below have held office during the whole of the period from 1 January 2021 to the date of this report.

Petros Elia Hasan Dodwell Molly De Dios Santos **Grzegorz Priott Gut** Susana Benavidez Zachary Whyte Aska Welford

The Executive Committee shown below have held office from 1st November 2021 to the date of this report

Frin Wolson Gabrielle Jeliazkow Sarah Somerscales Alpha Anne Antonio Villanueva Montse Yoza Dora Pocsai Benjamin Grev Eraldo Strumiello Katie Nelson **Amy Edwards** Tess Herrmann Rhiannon Barrow **Ellen Tansey** Barbara Rocha de Abrahams Bile Jean Ahouzan Julia Veros Gonzalez Hasan Hop Josua Boris Castro

Other changes in Executive Committee holding office are as follows:

Percy Yunganina - resigned 16 September 2021 Claudia Turbet-Delof - resigned 1 September 2021 Frank Magennis - resigned 16 September 2021 Margherita Huntley - resigned 31 March 2021 Louise Wells - appointed 1 January 2021 - resigned 30 June 2021 Aguinaldo Vera Cruz - resigned 16 September 2021

STATEMENT OF EXECUTIVE COMMITTEE' RESPONSIBILITIES

The executive committee are responsible for preparing the Report of the Executive Committee and the financial statements in accordance with applicable law and regulations.

Trade Union law requires the executive committee to prepare financial statements for each financial year. Under that law the executive committee have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under union law the executive committee must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the union and of the profit or loss of the union for that period. In preparing these financial statements, the executive committee are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the union will continue in business.

The executive committee are responsible for keeping adequate accounting records that are sufficient to show and

General Fund

(see notes 13 to 18)

	£	£
Income		400.044
From Members: Contributions and Subscriptions From Members: Other income from members (specify)		426,344
(,		
Total other income from members		
Total of all income from members		426,344
Investment income (as at page 12)		
Other Income		
Income from Federations and other bodies (as at page 4)		
Income from any other sources (as at page 4)	89,333	
Total of other income (as at page 4)		89,333
Total income		515,677
Interfund Transfers IN		
Expenditure		
Benefits to members (as at page 5)		
Administrative expenses (as at page 10)		528,113
Federation and other bodies (specify)		
Total expenditure Federation and other bodies	I	
Taxation		
Total expenditure		528,113
Interfund Transfers OUT		
Surplus (deficit) for year		-12,436
Amount of general fund at beginning of year		148,716
Amount of general fund at end of year		136,280

Analysis of income from federation and other bodies and other income

(see notes 19 and 20)

Description	£
Federation and other bodies	
Total federation and other bodies	
Any Other Sources	
Legal Services Donations	23,421 65,912
Total other sources	89,333
Total of all other income	89,333

Analysis of benefit expenditure shown at the General Fund

(see notes 21 to 23)

	(See Hotes 2	,	£
Representation –		brought forward	
Employment Related Issues		Advisory Services	
Representation –		Other Cash Payments	
Non Employment Related Issues		Other Cash Fayments	
Tron Employment Related Issues			
		Education and Training services	
Communications			
Communications			
		Negotiated Discount Services	
Dispute Benefits			
•			
		Other Benefits and Grants (specify)	
carried forward		Total (should agree with figure in	
		General Fund)	

Fund 2	2		Fund Account
Name:		£	£
Income			
	From members		4,037
	Investment income (as at page 12)		
	Other income (specify)		
	Crowdfunding		34,672
	Total other inco	ome as specified	34,672
		Total Income	38,709
	Inter	rfund Transfers IN	
Expenditure	·		
	Benefits to members		8,919
	Administrative expenses and other expenditure (as at page 10)		
	Ť	otal Expenditure	8,919
	Interfu	nd Transfers OUT	
	Surplus (De	ficit) for the year	29,790
	Amount of fund at b	eginning of year	75,419
	Amount of fund at the end of year (a	s Balance Sheet)	105,209
	Number of members contributi	ng at end of year	

Fund	3		Fund Account
Name:		£	£
Income			
	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other inc	come as specified	
	Inte	erfund Transfers IN	
Expenditure			
	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
		Total Expenditure	
	Interf	und Transfers OUT	
	Surplus (D	eficit) for the year	
	Amount of fund at	beginning of year	
	Amount of fund at the end of year (as Balance Sheet)	
	Number of members contribut	ing at end of year	

Fund 4			Fund Account
Name:		£	£
Income			
	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other inc	ome as specified	
	Inte		
Expenditure			
	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
	T	otal Expenditure	
	Interfu	nd Transfers OUT	
		•	
	Surplus (De	eficit) for the year	
	Amount of fund at k	peginning of year	
	Amount of fund at the end of year (a	s Balance Sheet)	
	Number of members contributi	ng at end of year	
·			

Fund 5			Fund Account
Name:		£	£
Income			
	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other inc	ome as specified	
	Inte	rfund Transfers IN	
Expenditure			
	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
	Т	otal Expenditure	
	Interfu	nd Transfers OUT	
		-	
	Surplus (De	ficit) for the year	
	Amount of fund at b	eginning of year	
	Amount of fund at the end of year (a	s Balance Sheet)	
	Number of members contributi	ng at end of year	

Fund 6	·		Fund Account
Name:		£	£
Income			
	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other inc		
	Inte	erfund Transfers IN	
Expenditure		·	
	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
	٦	Total Expenditure	
	Interfu	ınd Transfers OUT	
		-	
	Surplus (De	eficit) for the year	
	Amount of fund at I	beginning of year	
	Amount of fund at the end of year (a	s Balance Sheet)	
		P	
	Number of members contribut	ing at end of year	

Fund	7		Fund Account			
Name:	£					
Income						
	From members					
	Investment income (as at page 12)					
	Other income (specify)					
	Total other	income as specified				
		Total Income				
	I	nterfund Transfers IN				
Expenditure		•				
	Benefits to members					
	Administrative expenses and other expenditure (as at page 10)					
		Total Expenditure				
	Inte	erfund Transfers OUT				
	Surplus	(Deficit) for the year				
	Amount of fund	at beginning of year				
	Amount of fund at the end of yea	r (as Balance Sheet)				
	Number of members contrib	outing at end of vear				

Fund 8			Fund Account	
Name:		£	£	
Income				
	From members			
	Investment income (as at page 12)			
	Other income (specify)			
	Total other income as specified			
		mbers nt income (as at page 12) ome (specify) Total other income as specified Total Income Interfund Transfers IN		
	Inte			
Expenditure				
	Benefits to members			
	Administrative expenses and other expenditure (as at page 10)			
	•	Total Expenditure		
	Interfe	und Transfers OUT		
		-		
	Surplus (D	eficit) for the year		
	Amount of fund at	beginning of year		
	Amount of fund at the end of year (a	as Balance Sheet)		
		-		
	Number of members contribut	ing at end of year		

Fund 9			Fund Account
Name:		£	£
Income			
	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other inc	come as specified	
		Total Income	
	Inte	erfund Transfers IN	
Expenditure			
	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
		Total Expenditure	
	Interfe	und Transfers OUT	
		ı	
		eficit) for the year	
	Amount of fund at	beginning of year	
	Amount of fund at the end of year (a	as Balance Sheet)	
		Ī	
	Number of members contribut	ing at end of year	

Political fund account

		(see notes 24 to 33)	£	£
Political fur	nd account 1 To be cor	npleted by trade unions which maintain their o	own political fund	
	Income	Members contributions and levies		
		Investment income (as at page 12)		
	Other income (specify)			
		Total oth	er income as specified	
			Total income	
		ion and Labour Relations (Consolidation) Act political funds exceeds £2,000 during the perio		t out in section (72) (1)
		Expenditure A (as at page i)		
		Expenditure B (as at page ii)		
		Expenditure C (as at page iii)		
		Expenditure D (as at page iv)		
		Expenditure E (as at page v)		
		Expenditure F (as at page vi)		
		Non-political expenditure (as at page vii)		
			Total expenditure	
		S	Surplus (deficit) for year	
		Amount of political fu	nd at beginning of year	
		Amount of political fund at the end of ye	ear (as <u>Balance Sheet</u>)	
		Number of members at end of year contribut	ting to the political fund	
	Nu	ımber of members at end of the year not contribut	ting to the political fund	
Num	nber of members at end of year who ha	ave completed an exemption notice and do not contri	bute to the political fund	
Political fur	nd account 2 To be completed	by trade unions which act as components of	a central trade union	
Income	Contributions and levies collected from	om members on behalf of central political fund		
	Funds received back from central po	olitical fund		
	Other income (specify)			
				1
				1
			Total other income	as specified
			7	Total income
Expenditure				
	Expenditure under section 82 of the	Trade Union and Labour Relations		
	(Consolidation) Act 1992 (specify)			1
		!		
	Administration expenses in	connection with political objects(specify)		1
	Non-political expenditure			1
			Total expenditure	
			Surplus (deficit) for year	
		Amount held on behalf of trade union political f	und at beginning of year	
		Amount re	mitted to central political	
		Amount held on behalf of central pol	itical fund at end of year	
		Number of members at end of year contrib	uting to the political fund	
		Number of members at end of the year not contrib	uting to the political fund	
Number of me	embers at end of year who have compl	eted an exemption notice and do not therefore contri	bute to the political fund	
				ļ.

The following pages 9i to 9vii relate to the Political Fund Account Expenditure

Political fund account expenditure (a)

Expenditure under section 72 (1) (a) of the Trade Union and Labour Relations (consolidation) Act.

To be completed where total expenditure from the political fund exceeds £2,000 during the period to which return relates.

Contribution to the funds of, or on the payment of expenses incurred directly or indirectly by a political party		
Name of political party in relation to which money was expended	Total amount spent during the period £	
Total		

Political fund account expenditure (b)

Expenditure under section 72 (1) (a) of the Trade Union and Labour Relations (consolidation) Act.

To be completed where total expenditure from the political fund exceeds £2,000 during the period to which return relates

Total

Political fund account expenditure (c)

Expenditure under section 72 (1) (a) of the Trade Union and Labour Relations (consolidation) Act.

To be completed where total expenditure from the political fund exceeds £2,000 during the period to which return relates.

Expenditure in connection with the registration of electors, the candidature of any person, the selection of any candidate or the holding of any ballot by the union in connection with any election to a political office

Title and Date of election	Name of political party/organisation	Name of candidate, organisation or political party (see 33(iii))	£
			_
		Total	

Political fund account expenditure (d)

Expenditure under section 72 (1) (a) of the Trade Union and Labour Relations (consolidation) Act.

To be completed where total expenditure from the political fund exceeds £2,000 during the period to which return relates.

Expenditure on the maintaince of any holder of	political office
Name of office holder	£
Tota	

Political fund account expenditure (e)

Expenditure under section 72 (1) (a) of the Trade Union and Labour Relations (consolidation) Act.

To be completed where total expenditure from the political fund exceeds £2,000 during the period to which return relates.

The expenditure of money on the holding of any conference or meeting by or on behalf of a political party or of any other meeting the main purpose of which is the transaction of business in connection with a political party Name of political party

Total

Political fund account expenditure (f)

Expenditure under section 72 (1) (a) of the Trade Union and Labour Relations (consolidation) Act.

To be completed where total expenditure from the political fund exceeds £2,000 during the period to which return relates

On the production, publication or distribution of any literature, document, film, sound recording or advertisement the main purpose of which is to pursuade people to vote for a political party or candidate or to persuade them not to vote for a political party or candidate

to vote for a political party of cardinate				
Name of organisation or political party	£			
Total				

Expenditure from the political fund not falling within section 72 (1) of the trade union & labour relations (consolidation) act 1992

For expenditure not falling within section 72 (1) the required informati	on is-		
(a) the nature of each cause or campaign for which money was expended, and the total amount expended in relation to each one			£
Total exper	dituro		
rotal exper	iuiture		
(b) the name of each organisation to which money was paid (otherwise than for a particular cause of campaign), and the total amount paid to each one			£
		ı	ı
Total exper	diture		
(c) the total amount of all other money expended			£
Total exper	diture		
Total of all expend	itures		

Analysis of administrative expenses and other outgoings excluding amounts charged to political fund accounts

(see notes 34 and 35)

		£
Administrative Expenses		447.004
Remuneration and expenses of staff	(17.00)	417,821
Salaries and Wages included in above	417,821	0.400
Auditors' fees		2,160
Legal and Professional fees		16,992
Occupancy costs		40,514
Stationery, printing, postage, telephone, etc.		24,957
Expenses of Executive Committee (Head Office)		
Expenses of conferences		
Other administrative expenses (specify)		
Sundry		16,121
Bank charges		676
Travel		4,777
members support		4,095
Other Outgoings		
other outgoings		
Outgoings on land and buildings (specify)		
Other outgoings (specify)		
tretert		
	Total	528,113
Charged to:	General Fund (Page 3)	528,113
	Total	528,113

Analysis of officials' salaries and benefits (see notes 36 to 46 below)

	`	1	,			T
Office held	Gross Salary	Employers N.I. contributions	Benefits			Total
			Pension Contributions		Other Benefits	
				Description	Value	
	£	£	£		£	£

Analysis of investment income

(see notes 47 and 48)

	Political Fund £		Other Fund(s) £
Rent from land and buildings Dividends (gross) from: Equities (e.g. shares) Interest (gross) from: Government securities (Gilts) Mortgages Local Authority Bonds Bank and Building Societies			
Other investment income (specify)			
		J	
	Total	investment income	
Credite		eral Fund (Page 3)	
		, ,	
		Political Fund	
	Total	Investment Funds	

Balance sheet as at

(see notes 49 to 52)

	(see notes 49 to 52)		
Previous Year		£	£
	Fixed Assets (at page 14)		
	Investments (as per analysis on page 15)		
	Quoted (Market value £ (
	Unquoted		
	Total Investments		
	Other Assets		
	Loans to other trade unions		
	Sundry debtors		23,584
	Cash at bank and in hand		266,632
	Income tax to be recovered		200,002
	Stocks of goods		
	Others (specify)		
	Total of other assets		202.244
	Total of other assets		290,21
		Total assets	
148,716			136,280
75,419			105,209
	Political Fund Account		
	Liabilities		
	Amount held on behalf of central trade union political fund		
	other creditors		48,72
	other deditors		40,72
		Total link life	10 70
		Total liabilities Total assets	48,72 290,210

Fixed assets account

(see notes 53 to 57)

	Land and Buildings Freehold Leasehold		Furniture and Equipment	Motor Vehicles	Not used for union business	Total
	£	£	£	£	£	£
Cost or Valuation						
At start of year						
Additions						
Disposals						
Revaluation/Transfers						
At end of year						
Accumulated Depreciation						
At start of year						
Charges for year						
Disposals						
Revaluation/Transfers						
At end of year						
Net book value at end of year						
cha or year		<u> </u>	<u> </u>			
Net book value at end of previous year						

Analysis of investments (see notes 58 and 59)

	(see notes 58 and 59)		
Quoted		All Funds Except Political Funds £	Political Fund
	Equities (e.g. Shares)	L	L
	Equition (o.g. blishoo)		
	Government Securities (Gilts)		
	Other quoted securities (to be specified)		
	Total quoted (as Balance Sheet)		
	Market Value of Quoted Investment		
Unquoted	Equities		
	Government Securities (Gilts)		
	Mortgages		
	Bank and Building Societies		
	Other unquoted investments (to be specified)		
	Total unquoted (as Balance Sheet)		
	Market Value of Unquoted Investments		

Analysis of investment income (controlling interests)

(see notes 60 and 61)

Does the union, or any constituent part of the union, have a controlling interest in any limited company? If YES name the relevant companies:	Yes No
Company name	Company registration number (if not registered in England & Wales, state where registered)
Are the shares which are controlled by the union registered in the names of the union's trustees?	Yes No
If NO, state the names of the persons in whom the shares controlled by the union are registered.	
Company name	Names of shareholders

Summary sheet (see notes 62 to 73)

	All funds except Political Funds	Political Funds	Total Funds
		£	£
Income			
From Members	430,381		430,381
From Investments			
Other Income (including increases by revaluation of assets)	124,005		124,005
Total Income	554,386		554,386
Expenditure (including decreases by revaluation of assets)			
Total Expenditure	537,032		537,032
Funds at beginning of year (including reserves) Funds at end of year (including reserves)	224,135 241,489		224,135 241,489
Assets			
	Fixed Assets		
	Investment Assets		
	Other Assets		290,216
		Total Assets	290,216
Liabilities		Total Liabilities	48,727
Net Assets (Total Assets less Total Liab	241,489		

Summary sheet

(see notes 62 to 73)

	All funds except Political Funds £	Political Funds £	Total Funds £
Income			
From Members			
From Investments			
Other Income (including increases by revaluation of assets)			
Total Income			
Expenditure (including decreases by revaluation of assets)			
Total Expenditure			
Funds at beginning of year (including reserves) Funds at end of year (including reserves)			
Assets			
	Fixed Assets		
	Investment Assets		
	Other Assets		
		Total Assets	
Liabilities		Total Liabilities	
Net Assets (Total Assets less Total Liab	oilities)		

(see notes 74 to 80)
Did the union hold any ballots in respect of industrial action during the return period?
If Yes How many ballots were held: 7
For each ballot held please complete the information below:
Ballot 1
Number of individual who were entitled to vote in the ballot
Number of votes cast in the ballot
Number of Individuals answering "Yes" to the question
Number of individuals answering "No" to the question
Number of invalid or otherwise spoiled voting papers returned 3
1-3 should total "Number of votes cast"
Were the number of votes cast in the ballot at least 50% of the number of individuals who were entitled to vote in the ballot
Does section 226(2B) of the 1992 Act apply in relation to this ballot (see notes 76-80)?
If yes, were the number of individuals answering "Yes" to the question (or each question) at least 40% of the number of individuals who were entitled to vote in the ballot
B. II . I .
Ballot 2 Number of individual who were entitled to vote in the ballot
Number of votes cast in the ballot
Number of Individuals answering "Yes" to the question
Number of individuals answering "No" to the question
Number of invalid or otherwise spoiled voting papers returned
1-3 should total "Number of votes cast"
Were the number of votes cast in the ballot at least 50% of the number of individuals who were entitled to vote in the ballot
Does section 226(2B) of the 1992 Act apply in relation to this ballot (see notes 76-80)?
book socially 220(23) of the 1002 for apply in foliation to this ballet (see fields for only).
If yes, were the number of individuals answering "Yes" to the question (or each question) at least 40% of the number of individuals who were entitled to vote in the ballot
Ballot 3
Number of individual who were entitled to vote in the ballot
Number of votes cast in the ballot
Number of Individuals answering "Yes" to the question
Number of individuals answering "No" to the question
Number of invalid or otherwise spoiled voting papers returned
1-3 should total "Number of votes cast"
Were the number of votes cast in the ballot at least 50% of the number of individuals who were entitled to vote in the ballot
Does section 226(2B) of the 1992 Act apply in relation to this ballot (see notes 76-80)?
If yes, were the number of individuals answering "Yes" to the question (or each question) at least 40% of the number of individuals who were entitled to vote in the ballot

Ballots & Industrial Action: If you have 6 or more entries for either of these, please complete the Excel Spreadsheet

Ballot 4
Number of individual who were entitled to vote in the ballot
Number of votes cast in the ballot
Number of Individuals answering "Yes" to the question
Number of individuals answering "No" to the question
Number of invalid or otherwise spoiled voting papers returned
1-3 should total "Number of votes cast"
Were the number of votes cast in the ballot at least 50% of the number of individuals who were entitled to vote in the ballot
Does section 226(2B) of the 1992 Act apply in relation to this ballot (see notes 76-80)?
If yes, were the number of individuals answering "Yes" to the question (or each question) at least 40% of the number of individuals who were entitled to vote in the ballot
individuals who were entitled to vote in the ballot
Ballot 5
Number of individual who were entitled to vote in the ballot
Number of votes cast in the ballot
Number of Individuals answering "Yes" to the question
Number of individuals answering "No" to the question
Number of invalid or otherwise spoiled voting papers returned³
1-3 should total "Number of votes cast"
Were the number of votes cast in the ballot at least 50% of the number of
individuals who were entitled to vote in the ballot
Does section 226(2B) of the 1992 Act apply in relation to this ballot (see notes 76-80)?
If yes, were the number of individuals answering "Yes" to the question (or each question) at least 40% of the number of
individuals who were entitled to vote in the ballot
Ballot 6
Ballot 6 Number of individual who were entitled to vote in the ballot
Number of individual who were entitled to vote in the ballot
Number of individual who were entitled to vote in the ballot Number of votes cast in the ballot
Number of individual who were entitled to vote in the ballot Number of votes cast in the ballot Number of Individuals answering "Yes" to the question
Number of individual who were entitled to vote in the ballot Number of votes cast in the ballot Number of Individuals answering "Yes" to the question Number of individuals answering "No" to the question 2 Number of invalid or otherwise spoiled voting papers returned
Number of individual who were entitled to vote in the ballot Number of votes cast in the ballot Number of Individuals answering "Yes" to the question Number of individuals answering "No" to the question Number of invalid or otherwise spoiled voting papers returned 1-3 should total "Number of votes cast"
Number of individual who were entitled to vote in the ballot Number of votes cast in the ballot Number of Individuals answering "Yes" to the question Number of individuals answering "No" to the question 2 Number of invalid or otherwise spoiled voting papers returned
Number of individual who were entitled to vote in the ballot Number of votes cast in the ballot Number of Individuals answering "Yes" to the question Number of individuals answering "No" to the question Number of invalid or otherwise spoiled voting papers returned 1-3 should total "Number of votes cast" Were the number of votes cast in the ballot at least 50% of the number of individuals who were entitled to vote in the ballot
Number of individual who were entitled to vote in the ballot Number of votes cast in the ballot Number of Individuals answering "Yes" to the question Number of individuals answering "No" to the question Number of invalid or otherwise spoiled voting papers returned 1-3 should total "Number of votes cast" Were the number of votes cast in the ballot at least 50% of the number of individuals who were entitled to vote in the ballot Does section 226(2B) of the 1992 Act apply in relation to this ballot (see notes 76-80)?
Number of individual who were entitled to vote in the ballot Number of votes cast in the ballot Number of Individuals answering "Yes" to the question Number of individuals answering "No" to the question Number of invalid or otherwise spoiled voting papers returned 1-3 should total "Number of votes cast" Were the number of votes cast in the ballot at least 50% of the number of individuals who were entitled to vote in the ballot

Ballots and Industrial Action: If you have 6 or more entries for either of these, please complete the Excel Spreadsheet

B: engagement or non-engagement, or termination or suspension of employment or the duties of

C: allocation of work or the duties of employment between workers or groups of workers;

E: a worker's membership or non-membership of a trade union;

A: terms and conditions of employment, or the physical conditions in which any workers require to work;

Categories of Nature of Trade Dispute

D: matters of discipline;

employment, of one or more workers;

F: facilities for officials of trade unions;

G: machinery for negotiation or consulation, and other procedures, relating to any of the above matters, including the recognition by employers or employers' associations of theright of a trade union to represent workers in such negotiation or consulation or in the carrying out of such procedures Did Union members take industrial action during the return period in response to any inducement on the part of the Union? YES/NO No If YES, for each industrial action taken please complete the information below: **Industrial Action 1** 1. please tick the nature of the trade dispute for which industrial action was taken using the categories* below: В С D Ε G Α 2. Dates of the industrial action taken: to 3. Number of days of industrial action: 4. Nature of industrial action. **Industrial Action 2** 1. please tick the nature of the trade dispute for which industrial action was taken using the categories* below: С В D Ε G 2. Dates of the industrial action taken: 3. Number of days of industrial action: 4. Nature of industrial action. **Industrial Action 3** 1. please tick the nature of the trade dispute for which industrial action was taken using the categories* below: В С D Ε G 2. Dates of the industrial action taken: 3. Number of days of industrial action: 4. Nature of industrial action.

use a continuation page if necessary

P20

Industrial Action 4
1. please tick the nature of the trade dispute for which industrial action was taken using the categories* below:
A
2. Dates of the industrial action taken:
3. Number of days of industrial action:
4. Nature of industrial action.
Industrial Action 5
1. please tick the nature of the trade dispute for which industrial action was taken using the categories* below:
A
2. Dates of the industrial action taken: to
3. Number of days of industrial action:
4. Nature of industrial action.
Industrial Action 6
1. please tick the nature of the trade dispute for which industrial action was taken using the categories* below:
A B C D E F G
2. Dates of the industrial action taken:
2. Dates of the industrial action taken: 3. Number of days of industrial action:
4. Nature of industrial action.
Industrial Action 7
1. please tick the nature of the trade dispute for which industrial action was taken using the categories* below:
2. Dates of the industrial action taken:
3. Number of days of industrial action:
Nature of industrial action.
Industrial Action 8
1. please tick the nature of the trade dispute for which industrial action was taken using the categories* below:
A
2. Dates of the industrial action taken:
3. Number of days of industrial action:
4. Nature of industrial action.

Ballots & Industrial Action- If you have 6 or more entries for either of these, please complete the Excel Spreadsheet

Total number of ballots	7										
Dispute title		Number of individual who were entitled to vote in the ballot	Number of votes cast in the ballot	answering "Yes" to the	Number of individuals answering "No" to the question	Number of invalid or otherwise spoiled voting papers returned	least 50% of	226(2B) of the 1992 Act apply in relation to	If yes [to J5], were the number of individuals answering "Yes" to the question (or each question) at least 40% of the number of individuals who were entitled to vote in the ballot		
1 La Retraite	Υ	1-	4 13	13	C) (yes	N			
2 Sage	Υ	2	8 23	23	C		yes	N			
3 Harrods	Υ	6	51 44	. 42	2	2	yes	N			
4 West End Quays	Υ	1	6 11	11	C		yes	N			
5 Great Ormond Street Hos	Υ	2	21 17	17	C		yes	N			
6 Great Ormond Street Hos	Υ	11:	8 75	73	2	2	yes	N			
7 Royal Parks	Υ	3	0 27	27	C		yes	N			
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
21											
22											
23											
24											
25											

Notes to the accounts

(see notes 82 and 83)

All notes to the accounts must be entered on or attached to this part of the return.

REPORT OF THE EXECUTIVE COMMITEE AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021 FOR

UNITED VOICES OF THE WORLD

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

	Page
Trade Union Information	1
Report of the Executive Committee	2
Income Statement	3
Balance Sheet	4
Notes to the Financial Statements	5
Report of the Auditors	7
Detailed Profit and Loss Account	8

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2021

EXECUTIVE COMMITTEE:

Petros Elia Hasan Dodwell Molly De Dios Santos Grzegorz Priott Gut Susana Benavidez Zachary Whyte Aska Welford

REGISTERED OFFICE:

Pelican House

144 Cambridge Heath Road

London E1 5QJ

REGISTERED NUMBER:

816T

AUDITORS:

Able & Young Ltd

Chartered Certified Accountants

Airport House Croydon Surrey CRO 0XZ

REPORT OF THE EXECUTIVE COMMITTEE FOR THE YEAR ENDED 31 DECEMBER 2021

The Executive committee present their report with the financial statements of the company for the year ended 31 December 2021.

EXECUTIVE COMMITTEE

The Executive Committee shown below have held office during the whole of the period from 1 January 2021 to the date of this report.

Petros Elia Hasan Dodwell Molly De Dios Santos **Grzegorz Priott Gut** Susana Benavidez Zachary Whyte Aska Welford

The Executive Committee shown below have held office from 1st November 2021 to the date of this report

Frin Wolson Gabrielle Jeliazkow Sarah Somerscales Alpha Anne Antonio Villanueva Montse Yoza Dora Pocsai Benjamin Grev Eraldo Strumiello Katie Nelson **Amy Edwards** Tess Herrmann Rhiannon Barrow **Ellen Tansey** Barbara Rocha de Abrahams Bile Jean Ahouzan Julia Veros Gonzalez Hasan Hop Josua Boris Castro

Other changes in Executive Committee holding office are as follows:

Percy Yunganina - resigned 16 September 2021 Claudia Turbet-Delof - resigned 1 September 2021 Frank Magennis - resigned 16 September 2021 Margherita Huntley - resigned 31 March 2021 Louise Wells - appointed 1 January 2021 - resigned 30 June 2021 Aguinaldo Vera Cruz - resigned 16 September 2021

STATEMENT OF EXECUTIVE COMMITTEE' RESPONSIBILITIES

The executive committee are responsible for preparing the Report of the Executive Committee and the financial statements in accordance with applicable law and regulations.

Trade Union law requires the executive committee to prepare financial statements for each financial year. Under that law the executive committee have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under union law the executive committee must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the union and of the profit or loss of the union for that period. In preparing these financial statements, the executive committee are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the union will continue in business.

The executive committee are responsible for keeping adequate accounting records that are sufficient to show and

explain the union's transactions and disclose with reasonable accuracy at any time the financial position of the union . They are also responsible for safeguarding the assets of the union and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

STATEMENT AS TO DISCLOSURE OF INFORMATION TO AUDITORS

So far as the executive committee are aware, there is no relevant audit information of which the union's auditors are unaware, and each committee member has taken all the steps that he or she ought to have taken as a committee member in order to make himself or herself aware of any relevant audit information and to establish that the union's auditors are aware of that information.



ON BEHALF OF THE EXECUTIVE COMMITTEE

Tee Bolitho - Treasurer 28 July 2022

INCOME STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2021

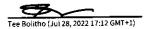
	Notes	2021 £	2020 £
REVENUE		554,386	561,748
Administrative expenses		(537,032)	(434,466)
OPERATING PROFIT and PROFIT BEFORE TAXATION		17,354	127,282
Tax on profit	3	-	
PROFIT FOR THE FINANCIAL YEA	AR	17,354	127,282

UNITED VOICES OF THE WORLD (REGISTERED NUMBER: 816T)

BALANCE SHEET 31 DECEMBER 2021

		2021	2020
	Notes	£	£
CURRENT ASSETS			
Debtors	4	23,584	26,481
Cash at bank		<u>266,632</u>	<u>230,590</u>
		290,216	257,071
CREDITORS			
Amounts falling due within one year	5	<u>48,727</u>	<u>32,936</u>
			224.435
NET CURRENT ASSETS		<u>241,489</u>	<u>224,135</u>
	-150	244 490	224 125
TOTAL ASSETS LESS CURRENT LIABILIT	IES	<u>241,489</u>	<u>224,135</u>
RESERVES		105 209	75,419
Strike Fund	6	105,209	148,716
General Fund	6	136,280	146,710
		241 490	224,135
		<u>241,489</u>	<u>ZZ1, 133</u>

The financial statements were approved by the Board of Executive Committee and authorised for issue on 28^{th} July 2022 and were signed on its behalf by:



Tee Bolitho - Treasurer

ACCOUNTING POLICIES 1.

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland". The financial statements have been prepared under the historical cost convention.

Income

Income consists of members subscriptions, donations and grants.

EMPLOYEES AND DIRECTORS 2.

The average number of employees during the year was 25 (2020 - 18).

TAXATION 3.

The Union is exempt from tax.

4.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		2021 £	2020 £
	Trade debtors Other debtors		14,981 8,603	24,836 <u>1,645</u>
			23,584	<u>26,481</u>
5.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		2021 £	2020 £
	Social security and other taxes		16,459	8,667
	Other creditors		14,050 18,218	23,267 1,002
	Accruals and deferred income		10,210	1,002
			48,727	32,936
6.	RESERVES	General Fund	Strike Fund	Totals
		£	£	£
	At 1 January 2021	148,716 17,354	75,419	224,135 17,354
	Profit for the year Transfer	<u>(29,790</u>)	29,790	
	At 31 December 2021	<u>136,280</u>	<u>105,209</u>	<u>241,489</u>

Page 5

continued...

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 DECEMBER 2021

7. RELATED PARTY DISCLOSURES

People who were members of the Executive Committee received salaries as follows:

Molly de Dios Santos (2020:£24,662). Susana Benavidez (2020:£24662) Petros Elia (2020:£29536) Frank Magennis (2020:£3965) Claudia Turbet-Delof (2020: 6569)

The new Executive Committee did not receive any salary in the year to 31 December 2021 except as below:

Petros Elia £5616 Susana Benavidez £25860 Benjamin Grey £131

REPORT OF THE INDEPENDENT AUDITORS TO THE MEMBERS OF UNITED VOICES OF THE WORLD

Independent Auditor's Report to the Members of United Voices of the World Opinion

We have audited the financial statements of the United Voices of the World (the "Union") for the year ended 31 December 2021 which comprise the Income Statement, Balance Sheet and Notes to the Financial Statements including a summary of significant accounting policies. The financial framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the Unions' affairs as at 31 December 2021 and of its results for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Trade union and Labour Relations (Consolidated) Act 1992.

Basis of Opinion

We conducted our audit in accordance with International Standards on Auditing (UK) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the union in accordance with the ethical requirements that are relevant to the audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

We have nothing to report in respect of the following matters in which the ISAs (UK) require us to report to you where:

- the Officers use of the going concern basis of accounting in the preparation of the financial statements is not appropriate, or
- the Officers have not disclosed in the financial statements any identified material uncertainties that may cast significant doubt about the Union's ability to continue to adopt the going concern basis of accounting for a period of at least twelve months from the date when the financial statements are authorised for issue.

Other information

The Officers are responsible for the other information. The other information comprises the information included in the report of the Officers, other than the financial statements and our auditor's report thereon. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

Matters on which we are required to report by exception

In light of the knowledge and understanding of the Union and its environment obtained in the course of the audit, we have not identified any material misstatements in the financial report.

We have nothing to report in respect of the following matters where the Trade Union and Labour Relations (Consolidation) Act 1992 requires us to report to you if, in our opinion:

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF UNITED VOICES OF THE WORLD

- proper accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us, in accordance with the requirements: or
- the Union has not maintained a satisfactory system of controls over its transactions in accordance with the requirements; or
- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit.

Responsibilities of the Officers

As explained more fully in the Statement of Officers' Responsibilities, the Officers are responsibility for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the Officers determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Officers are responsible for assessing the Union's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Officers either intend to liquidate the Union or to cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Irregularities, including fraud are instances on non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities including fraud is detailed below: Identifying and assessing risks related to irregularities

We assessed the susceptibility of the Company's financial statements to material misstatement and how fraud might occur. We discussed this with the treasurer being the main contact person. We evaluated possible incentives and opportunities for fraudulent manipulation of the financial statements. We identified laws and regulations that are of significance in the context of the trade union by discussion with the treasurer and by updating our understanding of the sector in which the United Voices of the World operates.

Laws and regulations of direct significance in the context of the union include the Trade Union and Labour Relations (Consolidation) Act 1992.

Audit response to risks identified

We discussed the company's policies and procedures for compliance with laws and regulations with the treasurer. We also addressed the risk of fraud through management override of controls, testing the appropriateness of journal entries and other adjustments assessing whether judgement made in making accounting estimates are indicative of potential bias.

A further description of our responsibilities for the audit of the financial statement is located on the Financial Reporting Councils website at www.frc.org.uk/auditorsresponsibilities. This description forms part of our auditor's report.

Use of our Report

This report is made solely to the United Voices of the World, as a body, in accordance with the provisions of the Trade Union and Labour Relations (Consolidation) Act 1992. Our audit work has been undertaken so that we might state to the union those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Union and the Union's members as a body, for our audit work, for this report, or for the opinions we have formed.

Rekle Stat. Reprate

Rekha Shah (Senior Statutory Auditor)
For and on behalf of Able & Young Ltd
Chartered Certified Accountants
Airport House
Purley Way
Croydon
Surrey
CRO 0XZ

Date: 28 JULY 2022

DETAILED PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Turnover				
Members subscriptions	426344		346,929	
Donations	20,572		43,321	
Strike fund	38,709		48,930	
Trust for London	20,021		55,86 5	
Latin American Women's Rights Service	-		18,874	
Focus on Labour Exploitation	9,018		9,378	
Covid Vouchers	•		4,282	
Solidarity Network	•		11,525	
Tribunal income	23,421		22,644	
Rosa Luxemburg Stiffung	11,250		•	
Other income	5,051		-	
Other income		554,386	<u></u>	561,748
Expenditure				
Rent	40514		60,208	
Staff	417,821		292,483	
Post, stationery and telephone	24,957		14,211	
Travelling	4,777		•	
Strike pay	8919		37,272	
Sundry expenses	16121		15,175	
Bank charges	676		537	
Audit, accounts & payroll	5082		2,500	
Members support	4,095		•	
Legal and professional	14,070		<u> 12,080</u>	
Legal and professional	 _	<u>537,032</u>		<u>434,466</u>
NET PROFIT		17,354		127,282

Accounting policies

(see notes 84 and 85)

Signatures to the annual return

(see notes 86 & 87)

Including the accounts and balance sheet contained in the return. Please copy and paste your electronic signature here

Secretary's Signature:	Petros Elia	Chairman's Signature:	T.D. 194.
			(or other official whose position should be stated)
Name:	Petros Elia (General Secretary)	Name:	Tee Bolitho (Head of Finance and Operations)
Date:	28.07.22	Date:	28.07.22

Checklist

(see notes 88 to 89)

(please tick as appropriate)

Has the return of change of officers been completed? (see Page 2 and Note 12)	Yes	X	No	
Has the list of officers in post been completed? (see Page 2 and Note 12)	Yes	X	No	
Has the return been signed? (see Pages 23 and 25 and Notes 86 and 95)	Yes	х	No	
Has the audtor's report been completed? (see Pages 20 and 21 and Notes 2 and 77)	Yes	Х	No	
Is a rule book enclosed? (see Notes 8 and 88)	Yes	X	No	
A member statement is: (see Note 80)	Enclosed		To follow	X
Has the summary sheet been completed? (see Page 17 and Notes 7 and 62)	Yes	х	To follow	
Has the membership audit certificate been completed? (see Page i to iii and Notes 97 and 103)	Yes	X	No	

Checklist for auditor's report

(see notes 90 and 96)

The checklist below is for guidance. A report is still required either set out overleaf or by way of an attached auditor's report that covers the 1992 Act requirements.

199	22 Act and notes 92 and 93)
Ple	ase explain in your report overleaf or attached.
	Are the auditors or auditor of the opinion that the union has complied with section 28 of the Act and has:
;	a. kept proper accounting records with respect to its transactions and its assets and liabilities; and
	b. established and maintained a satisfactory system of control of its accounting records, its cash holdi and all its receipts and remittances. (See section 36(4) of the 1992 Act set out in note 92)
Ple	ase explain in your report overleaf or attached
3. \	Your auditors or auditor must include in their report the following wording:
In o	our opinion the financial statements:
• ç	give a true and fair view of the matters to which they relate to.
	ave been prepared in accordance with the requirements of the sections 28, 32 d 36 of the Trade Union and Labour Relations (consolidation) Act 1992.

Auditor's report (continued)

Signature(s) of auditor or auditors:	Rekha Shah	
	Dalda Ohal	
Name(s):	Rekha Shah	
Profession(s) or Calling(s):	Association of Chartered Certified Accountants	
Address(es):	Airport House	
	Purley Way	
	Croydon	
	Surrey	
Postcode	CR0 0XZ 28-Jul-22	
Date Contact name for inquiries and	0208 9151086	
Contact name for inquiries and telephone number:		

N.B. When notes to the account are referred to in the auditor's report a copy of those notes must accompany this return.

REPORT OF THE INDEPENDENT AUDITORS TO THE MEMBERS OF UNITED VOICES OF THE WORLD

Independent Auditor's Report to the Members of United Voices of the World Opinion

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In our opinion the financial statements:

- give a true and fair view of the state of the Unions' affairs as at 31 December 2021 and of its results for the year then ended:
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Trade union and Labour Relations (Consolidated) Act 1992.

Basis of Opinion

We conducted our audit in accordance with International Standards on Auditing (UK) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the union in accordance with the ethical requirements that are relevant to the audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

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REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF UNITED VOICES OF THE WORLD

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Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Irregularities, including fraud are instances on non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities including fraud is detailed below: Identifying and assessing risks related to irregularities

We assessed the susceptibility of the Company's financial statements to material misstatement and how fraud might occur. We discussed this with the treasurer being the main contact person. We evaluated possible incentives and opportunities for fraudulent manipulation of the financial statements. We identified laws and regulations that are of significance in the context of the trade union by discussion with the treasurer and by updating our understanding of the sector in which the United Voices of the World operates.

Laws and regulations of direct significance in the context of the union include the Trade Union and Labour Relations (Consolidation) Act 1992.

Audit response to risks identified

We discussed the company's policies and procedures for compliance with laws and regulations with the treasurer. We also addressed the risk of fraud through management override of controls, testing the appropriateness of journal entries and other adjustments assessing whether judgement made in making accounting estimates are indicative of potential bias.

A further description of our responsibilities for the audit of the financial statement is located on the Financial Reporting Councils website at www.frc.org.uk/auditorsresponsibilities. This description forms part of our auditor's report.

Use of our Report

This report is made solely to the United Voices of the World, as a body, in accordance with the provisions of the Trade Union and Labour Relations (Consolidation) Act 1992. Our audit work has been undertaken so that we might state to the union those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Union and the Union's members as a body, for our audit work, for this report, or for the opinions we have formed.

Rekla Stat. Rothan

Rekha Shah (Senior Statutory Auditor)
For and on behalf of Able & Young Ltd
Chartered Certified Accountants
Airport House
Purley Way
Croydon
Surrey
CRO OXZ

Date: 28 JULY 2022

Membership audit certificate

made in accordance with section 24ZD of the Trade Union and Labour Relations (Consolidation) Act 1992

(See notes 97 to 103)

At the end of the reportign period proceding the one to which this audit relates was the total membership of the trade union greater than 10,000?

No

If "YES" please complete SECTION ONE below or provide the equivalent information on a separate document to be submitted with the completed AR21

If "NO" please complete SECTION TWO below or provide the equivalent information on a separate document to be submitted with the completed AR21

Membership audit certificate Section one

For a trade union with more than 10,000 members, required by section 24ZB of the 1992 Act to appoint an independent assurer

1 In the opinion of the assurer appointed by the trade union was the union's system for compiling and maintaining its register of the names and addresses of its members satisfactory to secure, so far as is reasonably practicable, that the entries in its register were accurate and up-to-date throughout the reporting period?

yes/ No

In the opinion of the assurer has he/she obtained the inforamation and explanations necessary for the performance of his/her functions?

Yes / No

If the answer to either questions 1 or 2 above is "NO" the assurer must:

- (a) set out below the assurer's reasons for stating that
- (b) provide a description of the information or explanation requested or required which has not been obtained
- (c) state whether the assurer required that information or those explanations from the union's officers, or officers of any of its branches or sections under section 24ZE of the 1992 Act
- (d) send a copy of this certificate to the Certification Officer as soon as is reasonably practicable after it is provided to the union.

Membership audit certificate (continued)

Signature of assurer	
Name	
Address	
Date	
Contact name and telephone number	

Membership audit certificate

Section two

For a trade union with no **more than 10,000 members** at the end of the reporting period preceding the one to which this audit relates.

To the best of your knowledge and belief has the trade union during this reporting period complied with its duty to compile and maintain a register of the names and addresses of it members and secured, so far asis reasonably practicable, that the entries in the register are accurate and up-to-date?

Yes / No

If "No" Please explain below:

Signature	pertos Elia	
Name	Pertos Elia	
Office held	Executive Committee	
Date	28/07/2022	