#### 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 2024
List no:	
Head or Main Office address:	144 Cambridge Heath Road
	Bethnal Green
	London
Postcode	E1 5QJ
Website address (if available)	www.uvwunion.org.uk
Has the address changed during the year to which the return relates?	Yes No X ('X' in appropriate box)
General Secretary:	Petros Elia
Telephone Number:	0788 4553443
Contact name for queries regarding the completion of this return	Sarah Finke
Telephone Number:	sarah.finke@uvwunion.org.uk
E-mail:	

#### 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 Britain	Northern Ireland	Irish Republic	Elsewhere Abroad (including Channel Islands)		Totals
	3,880	1				3,881
Total	3,880	1			Α	3,881

Total	3,880	1					Α	3,881
Number of m	Number of members at end of year contributing to the General Fund  3,88							
Number of m	embers included in	totals box 'A' above f	or whom	no home or	authorised add	dress is		
		Chang	je of	Office	rs			
Please com	olete the following	to record any chan	ges of of	ficers durin	g the twelve r	months co	vere	d by this return
Posit	ion Held	Name of Officer ceasing to hold Office	се	Nam Officer A		Da	ate o	f change
	er the union is:							
a. A br	anch of another tra	ade union?		Yes		lo X		
If ye	s, state the name	of that other union:		388				
b. A fe	deration of trade u	nions?	Yes No X					
If	yes, state the nun	nber of affiliated uni	ons:					
		and nar	mes:					

### 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	General Secretary 23 Oct 2024
Susana Benavides	Executive Committee 23 Oct 2024
Eraldo Strumiello	Executive Committee 23 Oct 2024
Barbara Rocha de Abrahams	Executive Committee 23 Oct 2024
Julia Veros Gonzalez	Executive Committee 23 Oct 2024
Percy Yunganina	Executive Committee 23 Oct 2024
Wilson Tovar	Executive Committee 23 Oct 2024
Ornella Ospino	Executive Committee 23 Oct 2024
Angela Camacho	Executive Committee 23 Oct 2024

### **General Fund**

(see notes 13 to 18)

Income From Members: Contributions and Subscriptions From Members: Other income from members (specify)  Total other income from members Investment income (as at page 12) Other Income Income from any other sources (as at page 4) Income from any other sources (as at page 4)  Total of other income (as at page 4)  Total income Interfund Transfers IN  Expenditure  Benefits to members (as at page 5) Administrative expenses (as at page 10) Federation and other bodies (specify)  Total expenditure Federation and other bodies  Taxation  Total expenditure Interfund Transfers OUT  Surplus (deficit) for year  Amount of general fund at beginning of year  Amount of general fund at end of year  192,619		£	£
From Members: Other income from members (specify)  Total other income from members Total of all income from members 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) Total of other income (as at page 4)  Total income Interfund Transfers IN  Expenditure  Benefits to members (as at page 5) Administrative expenses (as at page 10) Federation and other bodies (specify)  Total expenditure Federation and other bodies Taxation  Total expenditure Federation and other bodies  Surplus (deficit) for year  Amount of general fund at beginning of year  85.605			100 101
Total other income from members  Total of all income from members  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)  Total of other income (as at page 4)  Total income Interfund Transfers IN  Expenditure  Benefits to members (as at page 5) Administrative expenses (as at page 10) Federation and other bodies (specify)  Total expenditure [469,871]  Total expenditure [469,871]  Amount of general fund at beginning of year [107,014]	l ·		406,464
Total of all income from members  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)  Total of other income (as at page 4)  Total income interfund Transfers IN  Expenditure  Benefits to members (as at page 5)  Administrative expenses (as at page 10)  Federation and other bodies (specify)  Total expenditure interfund Transfers OUT  Surplus (deficit) for year  Amount of general fund at beginning of year  406,484  170,421	Trem members. Galer modific from members (epeciny)		
Total of all income from members  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)  Total of other income (as at page 4)  Total income interfund Transfers IN  Expenditure  Benefits to members (as at page 5)  Administrative expenses (as at page 10)  Federation and other bodies (specify)  Total expenditure interfund Transfers OUT  Surplus (deficit) for year  Amount of general fund at beginning of year  406,484  170,421			
Total of all income from members  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)  Total of other income (as at page 4)  Total income interfund Transfers IN  Expenditure  Benefits to members (as at page 5)  Administrative expenses (as at page 10)  Federation and other bodies (specify)  Total expenditure interfund Transfers OUT  Surplus (deficit) for year  Amount of general fund at beginning of year  406,484  170,421			
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)  Total of other income (as at page 4)  Total income Interfund Transfers IN  Expenditure  Benefits to members (as at page 5) Administrative expenses (as at page 10) Federation and other bodies (specify)  Total expenditure Federation and other bodies  Taxation  Total expenditure Interfund Transfers OUT  Surplus (deficit) for year  Amount of general fund at beginning of year	Total other income from members		
Other Income Income from Federations and other bodies (as at page 4) Income from any other sources (as at page 4)  Total of other income (as at page 4)  Total income Interfund Transfers IN  Expenditure  Benefits to members (as at page 5) Administrative expenses (as at page 10) Federation and other bodies (specify)  Total expenditure  Total expenditure Federation and other bodies Taxation  Total expenditure Interfund Transfers OUT  Surplus (deficit) for year  Amount of general fund at beginning of year	Total of all income from members		406,464
Income from Federations and other bodies (as at page 4) Income from any other sources (as at page 4)  Total of other income (as at page 4)  Total income Interfund Transfers IN  Expenditure  Benefits to members (as at page 5) Administrative expenses (as at page 10) Federation and other bodies (specify)  Total expenditure Federation and other bodies  Taxation  Total expenditure Interfund Transfers OUT  Surplus (deficit) for year  Amount of general fund at beginning of year	Investment income (as at page 12)		
Total of other income (as at page 4)  Total income Interfund Transfers IN  Expenditure  Benefits to members (as at page 5) Administrative expenses (as at page 10) Federation and other bodies (specify)  Total expenditure Federation and other bodies  Taxation  Total expenditure Interfund Transfers OUT  Surplus (deficit) for year  Amount of general fund at beginning of year	Other Income		
Total of other income (as at page 4)  Total income Interfund Transfers IN  Expenditure  Benefits to members (as at page 5) Administrative expenses (as at page 10) Federation and other bodies (specify)  Total expenditure Federation and other bodies  Taxation  Total expenditure Interfund Transfers OUT  Surplus (deficit) for year  Amount of general fund at beginning of year	Income from Federations and other bodies (as at page 4)		
Total income Interfund Transfers IN  Expenditure  Benefits to members (as at page 5) Administrative expenses (as at page 10) Federation and other bodies (specify)  Total expenditure Federation and other bodies  Taxation  Total expenditure   469,871	Income from any other sources (as at page 4)	170,421	
Total income Interfund Transfers IN  Expenditure  Benefits to members (as at page 5) Administrative expenses (as at page 10) Federation and other bodies (specify)  Total expenditure Federation and other bodies Taxation  Total expenditure   469,871	Total of other income (as at page 4)		170,421
Expenditure  Benefits to members (as at page 5) Administrative expenses (as at page 10) Federation and other bodies (specify)  Total expenditure Federation and other bodies Taxation  Total expenditure Interfund Transfers OUT  Surplus (deficit) for year  Amount of general fund at beginning of year  85,605	I and the second se		576,885
Benefits to members (as at page 5) Administrative expenses (as at page 10) Federation and other bodies (specify)  Total expenditure Federation and other bodies Taxation  Total expenditure Interfund Transfers OUT Surplus (deficit) for year  Amount of general fund at beginning of year  469,871  469,871  469,871  469,871  469,871  469,871  469,871  469,871  469,871			
Administrative expenses (as at page 10) Federation and other bodies (specify)  Total expenditure Federation and other bodies Taxation  Total expenditure   469,871   Interfund Transfers OUT   Surplus (deficit) for year   107,014   Amount of general fund at beginning of year   85,605	Expenditure		
Federation and other bodies (specify)  Total expenditure Federation and other bodies  Taxation  Total expenditure  Interfund Transfers OUT  Surplus (deficit) for year  Amount of general fund at beginning of year  85,605	Benefits to members (as at page 5)		
Total expenditure Federation and other bodies  Taxation  Total expenditure 469,871 Interfund Transfers OUT  Surplus (deficit) for year 107,014  Amount of general fund at beginning of year 85,605			469,871
Total expenditure 469,871 Interfund Transfers OUT  Surplus (deficit) for year 107,014  Amount of general fund at beginning of year 85,605	Federation and other bodies (specify)		
Total expenditure 469,871 Interfund Transfers OUT  Surplus (deficit) for year 107,014  Amount of general fund at beginning of year 85,605			
Total expenditure 469,871 Interfund Transfers OUT  Surplus (deficit) for year 107,014  Amount of general fund at beginning of year 85,605			
Total expenditure 469,871 Interfund Transfers OUT  Surplus (deficit) for year 107,014  Amount of general fund at beginning of year 85,605			
Total expenditure 469,871 Interfund Transfers OUT  Surplus (deficit) for year 107,014  Amount of general fund at beginning of year 85,605			
Total expenditure 469,871 Interfund Transfers OUT  Surplus (deficit) for year 107,014  Amount of general fund at beginning of year 85,605			
Total expenditure 469,871 Interfund Transfers OUT  Surplus (deficit) for year 107,014  Amount of general fund at beginning of year 85,605			
Total expenditure 469,871 Interfund Transfers OUT  Surplus (deficit) for year 107,014  Amount of general fund at beginning of year 85,605			
Total expenditure 469,871 Interfund Transfers OUT  Surplus (deficit) for year 107,014  Amount of general fund at beginning of year 85,605	Total expenditure Federation and other bodies		
Surplus (deficit) for year 107,014  Amount of general fund at beginning of year 85,605	Taxation		
Surplus (deficit) for year 107,014  Amount of general fund at beginning of year 85,605	_		469,871
Amount of general fund at beginning of year 85,605	Interfund Transfers OUT		
	Surplus (deficit) for year		107,014
Amount of general fund at end of year 192,619	Amount of general fund at beginning of year		85,605
	Amount of general fund at end of year		192,619

# 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	67,277 103,144
Total other sources	170,421
Total of all other income	170,421

# Analysis of benefit expenditure shown at the General Fund

(see notes 21 to 23)

	(355 11563 2 1 to 25)	£
Representation –	brought forwa	rd
Employment Related Issues	Advisory Services	
Representation –	Other Cash Payments	
Non Employment Related Issues		
	Education and Training services	
Communications		
	Negotiated Discount Services	
Dispute Benefits		
	Other Benefits and Grants (specify)	
	Other Benefits and Grants (specify)	
carried forward	Total (should agree with figure General Fun	

Fund 2			Fund Account
Name:	Strike Fund	£	£
Income			
	From members		
	Investment income (as at page 12)		1,076
	Other income (specify)		
	Donations and fundraising		12,428
	Total other inc	ome as specified	12,428
		Total Income	13,504
	Inte	rfund Transfers IN	
Expenditure			
	Benefits to members		9,055
	Administrative expenses and other expenditure (as at page 10)		
	٦	Total Expenditure	9,055
	Interfu	ınd Transfers OUT	
	Surplus (De	eficit) for the year	4,449
	Amount of fund at I	peginning of year	77,308
	Amount of fund at the end of year (a	s Balance Sheet)	81,757
	Number of members contribut	ing at end of year	

Fund	3		Fund Account
Name:		£	£
Income			
	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other i	ncome as specified	
		Total Income	
	lı	nterfund Transfers IN	
Expenditure		•	
	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
		Total Expenditure	
	Inte	rfund Transfers OUT	
	Surplus	Deficit) for the year	
	Amount of fund a	nt beginning of year	
	Amount of fund at the end of year	(as Balance Sheet)	
	Number of members contrib	uting at end of year	

Fund 4	(GGG HOUGG ET WHA EG)		Fund Account
Name:		£	£
Income			
	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other inco	ome as specified	
		Total Income	
	Inter	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 (as	s Balance Sheet)	
		_	
	Number of members contribution	ng at end of year	

Fund 5			Fund Account
Name:		£	£
Income			
	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other in	come as specified	
	Total Income		
	Int	erfund Transfers IN	
Expenditure			
	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
		Total Expenditure	
	Interf	und Transfers OUT	
		-	
	Surplus (E	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 contribu	ting at end of year	

Fund	6		Fund Account
Name:		£	£
Income			
	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other	income as specified	
		Total Income	
Interfund Trar		Interfund Transfers IN	
Expenditure		<u>.</u>	
	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
		Total Expenditure	
	Int	erfund Transfers OUT	
	Surplus	(Deficit) for the year	
	Amount of fund	at beginning of year	
	Amount of fund at the end of year	r (as Balance Sheet)	
	Number of members contril	outing at end of year	

Fund 7	•		Fund Account
Name:		£	£
Income			
	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other in	come as specified	
		Total Income	
	Interfund 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 contribu	ting at end of year	

Fund 8			Fund Account	
Name:		£	£	
Income				
From members				
Investment income (as at page 12)				
Other income (specify)				
	Total other in	come as specified		
		Total Income		
	Interfund Transfers IN			
Expenditure				
Benefits to members				
Administrative expenses and other expendit	ure (as at page 10)			
		Total Expenditure		
	Interf	und Transfers OUT		
		Ī		
	Surplus (D	eficit) for the year		
	Amount of fund at	beginning of year		
Amount	of fund at the end of year (	as Balance Sheet)		
Nur	nber of members contribut	ting at end of year		

Fund	9		Fund Account
Name:		£	£
Income			
	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other in	come as specified	
		Total Income	
	Int	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 contribu	ting at end of year	

#### Political fund account

		(see notes 24 to 33)	£	£
Political fun	d account 1 To be co	mpleted by trade unions which maintain their	own political fund	
	Income	Members contributions and levies		
		Investment income (as at page 12)		
	Other income (specify)			
	,	Total ot	her income as specified	
			Total income	
		ion and Labour Relations (Consolidation) Accolitical funds exceeds £2,000 during the per		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	
		· ·	Surplus (deficit) for year	
		Amount of political for	und at beginning of year	
		Amount of political fund at the end of	year (as Balance Sheet)	
		Number of members at end of year contribu		
	Nι	imber of members at end of the year not contribu		
Numl		ave completed an exemption notice and do not cont	- :	
D - 1141 1 6				
Political fun	d account 2 To be completed	by trade unions which act as components o	f a central trade union	•
Income	Contributions and levies collected from	om members on behalf of central political fund		
	Funds received back from central po	litical fund		
	Other income (specify)			
				·
			Total other income a	as specified
			Т	otal income
Expenditure				
	Expenditure under section 82 of the	Trade Union and Labour Relations		
	(Consolidation) Act 1992 (specify)			
	Administration expenses in	connection with political objects(specify)		
	Non-political expenditure			
			Total expenditure	
			Surplus (deficit) for year	
		Amount held on behalf of trade union political	. , , .	
			emitted to central political	
		Amount held on behalf of central po	olitical fund at end of year	
		Number of members at end of year contril	•	
		Number of members at end of the year not contril		
Number of me	mbers at end of year who have compl	eted an exemption notice and do not therefore cont		
	,			

#### 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	I	

#### 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

Expenditure of money on the provision of any services or property for use by or on behalf of any political party

Name of political party to which payment was made	Total amount paid during the period
	£
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	£
		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	£	
Total		

#### 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.

**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

Name of organisation or political party	£
Tota	I

### 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 information	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 expen	diture		
		•	
(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		£	
Total expen	diture		
(c) the total amount of all other money expended		£	
		-	
Total expen	diture		
Total of all expendi	tures		

P9vii

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

(see notes 34 and 35)

Administrative Expenses	£
Remuneration and expenses of staff	216 740
Salaries and Wages included in above 316,	316,740
Auditors' fees	
	5,640
Legal and Professional fees	67,416
Occupancy costs	36,000
Stationery, printing, postage, telephone, etc.	18,262
Expenses of Executive Committee (Head Office)	
Expenses of conferences	
Other administrative expenses (specify)	
Office expenses	9,232
Motor, travel and subsistence	2,526
Subscriptions	3,457
Bank charges	2,232
Interest	
Insurance	1,989
Sundry expenses	74
Donations	4,914
Depreciation	1,389
	,
Other Outgoings	
Outgoings on land and buildings (specify)  Other outgoings (specify)	
tretert	T. (.)
	<b>Total</b> 469,871
Charged to: General	al Fund (Page 3) 469,871
	Strike Fund
	<b>Total</b> 469,871

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

Office held	Gross Salary	Employers N.I. contributions		Benefits		Total
			Pension Contributions	Other Benefits		
				Description	Value	
	£	£	£		£	£
General Secretary	35,650	3,664	882			40,197
Executive Committee Member	30,878	3,006	739			34,623

# 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)				
Interest receivable				1,076
				.,,,,
Cre	edited to:		nvestment income eral Fund (Page 3)	
		Gen	Strike Fund	1,076
			Political Fund	
		Total	Investment Funds	1,076

#### Balance sheet as at

31 December 2024

(see notes 49 to 52)

	xed Assets (at page 14)	£	£
	xed Assets (at page 14)		
			4,167
	vestments (as per analysis on page 15)		
	Quoted (Market value £ (		
	Unquoted		
	Total Investments		
Ot	ther Assets		
	Loans to other trade unions		
6,431	Sundry debtors		4,756
	Cash at bank and in hand		
215,734			276,018
	Income tax to be recovered		
	Stocks of goods		
	Others (specify)		
	Total of other assets		280,774
25.55		Total assets	284,941
85,605	General fund (page 3)		192,619
77,308	Strike Fund		81,757
	Political Fund Account		
		•	
		•	
1:	abilities	. [	
l ——	mount held on behalf of central trade union political fund	•	
	Creditors		10,565
£62,599	Cieulois		10,505
		Total liabilities	10,565

### **Fixed assets account**

(see notes 53 to 57)

	Land and Freehold £	Buildings Leasehold £	Furniture and Equipment £	Motor Vehicles £	Not used for union business	Total £
Cost or Valuation						
At start of year			4,879			4,879
Additions			2,209			2,209
Disposals						
Revaluation/Transfers						
At end of year			7,088			7,088
Accumulated Depreciation						
At start of year			1,532			1,532
Charges for year			1,389			1,389
Disposals						
Revaluation/Transfers						
At end of year			2,921			2,921
Net book value at end of year			4,167			4,167
, ,		1	1		1	
Net book value at end of previous year			3,347			3,347

### Analysis of investments (see notes 58 and 59)

Quoted	(see notes so and so)	All Funds Except	Political Fund
Quoteu		Political Funds	i cilitodi i dila
		£	£
	Equities (e.g. Shares)	~	~
	Equitios (e.g. Oriaros)		
	Government Securities (Gilts)		
	Constitution (Cinto)		
	Other quoted securities (to be specified)		
	Total quoted (as Balance Sheet)		
	Market Value of Quoted Investment		
	Warket value of Quoted investment		
Unquoted	Equities		
Oriquoted	Equities		
	Government Securities (Gilts)		
	Covernment Occurres (Onto)		
	Mortgages		
	Bank and Building Societies		
	g		
	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 X
Company name			nber (if not registered where registered)
Are the shares which are controlled by the union registered in the names of the union's trustees?  If NO, state the names of the persons in whom the shares controlled by the union are registered.		Yes	No
Company name	Names o	f shareholders	

# Summary sheet (see notes 62 to 73)

	All funds except Political Funds	Political Funds £	Total Funds £
Income			
From Members	406,464		406,464
From Investments	1,076		1,076
Other Income (including increases by revaluation of assets)	182,849		182,849
Total Income	590,389		590,389
<b>Expenditure</b> (including decreases by revaluation of assets)			
Total Expenditure	478,926		478,926
Funds at beginning of year (including reserves) Funds at end of year (including reserves) Assets	162,913 274,376		162,913 274,376
	Fixed Assets Investment Assets		4,167
	Other Assets		280,774
		Total Assets	284,941
Liabilities		Total Liabilities	10,565
Net Assets (Total Assets less Total Liab	pilities)		274,376

# 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 Lial	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:
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
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 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)?
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

		In	formation on In	dustrial A	ction Ballo	ts		
	ame of inisation:	United Voices of the World		Reporting Period	31/12/202	4		
			lots in respect of e return period?	<u>Yes</u>		llot held please comp	lete the	
	If yes, how	many ballot	ts were held?	<u>9</u>	'	mormation below		
Ballot	Number of individuals 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	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 226(2B) of the 1992 Act apply to this ballot?	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
					0	Yes		
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2	10	7	7	1	0 Y	N
3	6	6	6	0	0 Y	N
4	21	15	15	0	0 Y	N
5	246	186	176	10	0 Y	N
6	47	42	42	0	0 Y	N
7	26	21	21	0	0 Y	N
8	72	69	66	3	0 Y	N
9	12	12	12	0	0 Y	N

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#### Information on Industrial Action

Name of Organisation: **Reporting Period** United Voices of the World Did Union members take industrial action during If YES, for each industrial action taken please complete the the return period in response to any inducement on <u>Yes</u> the part of the union? Nature of the Dates of the Nature of trade dispute for Number of days of **Industrial Action** industrial action ndustrial which action was industrial action taken action taken 11/06/2024-3 Strike Action Α 1 10/07/2024 11/06/2024-2 Strike Action 12/06/2024 2 Α 20/12/2024-4 Strike Action 3 Α 26/12/2024 20/12/2024-3 Strike Action 22/12/2024 Α 31/10/2024-24 Strike Action Α 27/11/2024 Α 20/12/2024 1 Strike Action

## information below

A: Terms and conditions of employment, or the physical conditions in which any workers are required to work

**Categories of nature of Trade Dispute** 

31/12/2024

- B: Engagement or non-engagement, or termination or suspension of employment or the duties of employment, of one or more workers
- C: Allocation of work or the duties of employment between workers or groups of workers
  - D: Matters of discipline
  - E: A worker's membership or nonmembership of a trade union
- F: Facilities for officials of trade unions
- G: Machinery for negotiation or consultation, and other procedures, relating to any of the above matters, including the recognition by employers or employers' associations of the right of a trade union to represent workers in such

negotiation or consultation or in the carrying out of such procedures

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 3	
1-3 sho	uld 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 I who were entitled to vote in the ballot	east 40% of the number of individuals
who were challed 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 returned	
1-3 sho	uld 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 I	east 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	uld 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	uld 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  Number of invalid or otherwise spoiled voting papers returned  1-3 sho  Were the number of votes cast in the ballot at least 50% of the number of	uld 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  Number of invalid or otherwise spoiled voting papers returned  1-3 sho  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

# \*Categories of Nature of Trade Dispute A: terms and conditions of employment, or the physical conditions in which any workers require to work; B: engagement or non-engagement, or termination or suspension of employment or the duties of employment, of one or more workers; C: allocation of work or the duties of employment between workers or groups of workers; D: matters of discipline; E: a worker's membership or non-membership of a trade union; 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 Yes If YES, for each industrial action taken please complete the information below:

	on the part of the Union? YES/NO
	Yes
	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:
Α	B C D E F G
	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:
Α	B C D E F G
	2. Dates of the industrial action taken: to
	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:
Α	B C D E F G
	2. Dates of the industrial action taken: to
	3. Number of days of industrial action:
	4. Nature of industrial action

use a continuation page if necessary

Industrial Action 4
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:
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:
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:
2. Dates of the industrial action taken: to
Number of days of industrial action:     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:
A B C D E F G
2. Dates of the industrial action taken:
3. Number of days of industrial action:
4. 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

#### 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.

## **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:	Perros Chai	Chairman's Signature:	Party
			(or other official whose position should be stated)
Name:	Petros Elia	Name:	Percy Yunganina (Treasurer)
Date:	29 May 2025	Date:	29 May 2025

### **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	X	No	
Has the audtor's report been completed? (see Pages 20 and 21 and Notes 2 and 77)	Yes	X	No	
Is a rule book enclosed? (see Notes 8 and 88)	Yes	X	No	
A member statement is: (see Note 80)	Enclosed	X	To follow	
Has the summary sheet been completed? (see Page 17 and Notes 7 and 62)	Yes	X	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.

•	of the auditors or auditor do the accounts they have audited and which are contained in true and fair view of the matters to which they related? (See section 36(1) and (2) of the es 92 and 93)
Please explain in	your report overleaf or attached.
2. Are the audito 1992 Act and ha	ors or auditor of the opinion that the union has complied with section 28 of the as:
a. kept proper	accounting records with respect to its transactions and its assets and liabilities; and
	and maintained a satisfactory system of control of its accounting records, its cash holding ipts and remittances. (See section 36(4) of the 1992 Act set out in note 92)
Please explain i	n your report overleaf or attached
3. Your auditors	or auditor must include in their report the following wording:
In our opinion	the financial statements:
• give a true a	nd fair view of the matters to which they relate to.
-	epared in accordance with the requirements of the sections 28, 32 rade Union and Labour Relations (consolidation) Act 1992.

#### **Auditor's report (continued)**

Signature(s) of auditor or auditors:		
Name(s):	David Goodwin Sturgess Hutchinson (Leicester) Limited	
Profession(s) or Calling(s):	Chartered Certified Accountants and Statutory Auditors	
Address(es):	21 New Walk	
	Leicester	
Postcode	29/05/2025	
Date	0116 2551880	
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.

United Voices of the World

Report and Accounts

31 December 2024

# United Voices of the World Report and accounts Contents

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Executive committee report	2
Independent auditor's report	3-4
Income and expenditure account	5
Balance sheet	6
Notes to the accounts	7-8
Detailed income and expenditure account	9

## United Voices of the World Trade Union Information

#### **Executive committee**

Petros Elia
Susana Benavides
Eraldo Strumiello
Barbara Rocha de Abrahams
Julia Veros Gonzalez
Percy Yunganina
Wilson Tovar
Ornella Ospino
Angela Camacho

#### **Auditors**

Sturgess Hutchinson (Leicester) Limited 21 New Walk Leicester LE1 6TE

#### Registered office

Pelican House 144 Cambridge Heath Road London E1 5QJ

#### Registered number

816T

**United Voices of the World** 

Registered number: 816T

**Executive Committee Report** 

The executive committee present their report and accounts for the year ended 31 December 2024.

#### **Executive committee**

The following persons served on the executive committee during the year:

Petros Elia
Susana Benavides
Eraldo Strumiello
Barbara Rocha de Abrahams
Julia Veros Gonzalez
Percy Yunganina
Wilson Tovar
Ornella Ospino
Angela Camacho

#### **Executive committee responsibilities**

The executive committee are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Law applicable to trade unions in England and Wales requires the executive committee to prepare financial statements that give a true and fair view of the state of affairs of the Association at the end of the financial year and of its surplus or deficit for the financial year. In doing so they are required to:

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

The executive committee are responsible for maintaining proper accounting records, which disclose with reasonable accuracy at any time the financial position of the union and enable them to ensure that the financial statements comply with the Trade Union and Labour Relations (Consolidation) Act 1992. They are also responsible for safeguarding the assets of the association and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### Disclosure of information to auditors

Each person who was a member of the executive committee at the time this report was approved confirms that:

- so far as they aware, there is no relevant audit information of which the company's auditor is unaware; and
- They have taken all the steps that they ought to have taken as a member of the executive committee in order to make themselves aware of any relevant audit information and to establish that the company's auditor is aware of that information.

This report was approved by the executive committee on 29 May 2025 and signed on its behalf.

Petros Elia

Peros Chai

**General Secretary** 

# United Voices of the World Independent auditor's report to the members of United Voices of the World

#### Opinion

We have audited the accounts of United Voices of the World for the year ended 31 December 2024 which comprise the Income and Expenditure Account, the Balance Sheet and notes to the accounts, including significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland' (United Kingdom Generally Accepted Accounting Practice).

In our opinion the accounts:

- give a true and fair view of the state of the union's affairs as at 31 December 2024 and of its surplus for the year then
  ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice;
- have been prepared in accordance with the requirements of the Trade Union and Labour Relations (Consolidation)
   Act 1992.

#### **Basis for opinion**

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the accounts section of our report. We are independent of the union in accordance with the ethical requirements that are relevant to our audit of the accounts in the UK, including the FRC's Ethical Standard, and the provisions available for small entities, in the circumstances set out below, and we have fulfilled our other 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.

In accordance with the exemption provided by FRC's Ethical Standard - Provisions Available for Audits of Small Entities, we have assisted with the preparation of the accounts.

#### Conclusions relating to going concern

In auditing the accounts, we have concluded that the officers' use of the going concern basis of accounting in the preparation of the accounts is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the union's ability to continue as a going concern for a period of at least twelve months from when the accounts are authorised for issue.

Our responsibilities and the responsibilities of the executive committee with respect to going concern are described in the relevant sections of this report.

#### Other information

The other information comprises the information included in the annual report other than the accounts and our auditor's report thereon. The executive committee are responsible for the other information contained within the annual report. Our opinion on the accounts 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. Our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the accounts or our knowledge obtained in the course of 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 this gives rise to a material misstatement in the accounts themselves. 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.

# United Voices of the World Independent auditor's report to the members of United Voices of the World

#### Matters on which we are required to report by exception

In the light of the knowledge and understanding of the union and its environment obtained in the course of the audit, we have not identified material misstatements in the executive committee report.

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

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the accounts 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 executive committee

As explained more fully in the executive committee responsibilities statement, the executive committee are responsible for the preparation of the accounts and for being satisfied that they give a true and fair view, and for such internal control as the executive committee determine is necessary to enable the preparation of accounts that are free from material misstatement, whether due to fraud or error.

In preparing the accounts, the executive committee 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 executive committee 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 accounts

Our objectives are to obtain reasonable assurance about whether the accounts 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 accounts.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

- We obtained an understanding of the legal and regulatory frameworks that are applicable to the union and determined that the most significant which are directly relevant to specific assertions in the financial statements are those related to the financial reporting frameworks (UK Generally Accepted Accounting Practice, and the Trade Union and Labour Relations (Consolidation) Act 1992). We enquired of management, whether they were aware of any instances of non-compliance with laws and regulations or whether they had any knowledge of actual, suspected or alleged fraud;
- We assessed the susceptibility of the entity's financial statements to material misstatement, including how fraud might occur;
- Our testing considered unusual or unexpected journal entries on a sample basis;
- We evaluated the assumptions and judgements used by management within significant accounting estimates and assessing if these indicate evidence of management bias;
- We tested significant transactions, in particular the evaluation of the business rationale for any which appear unusual or outside the union's normal course of business;
- We reviewed the financial statements and tested the disclosures against supporting documentation;
- We communicated relevant matters to all members of the audit team to ensure they understood the risks specific to the entity and the audit procedures planned to mitigate these.

Because of the inherent limitations of an audit, there is a risk that we will not detect all irregularities, including those leading to a material misstatement in the financial statements or non-compliance with regulation. This risk increases the more that compliance with a law or regulation is removed from the events and transactions reflected in the financial statements, as we will be less likely to become aware of instances of non-compliance. The risk is also greater regarding irregularities occurring due to fraud rather than error, as fraud involves intentional concealment, forgery, collusion, omission or misrepresentation.

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

Mr David Goodwin

(Senior Statutory Auditor)

for and on behalf of

Sturgess Hutchinson (Leicester) Limited

Statutory Auditor
29 May 2025

Leicester

21 New Walk

LE1 6TE

#### United Voices of the World Income and Expenditure Account for the year ended 31 December 2024

	2024 £	2023 £
Income	590,390	519,655
Administrative expenses	(478,927)	(400,137)
Surplus for the financial year	111,463	119,518

**United Voices of the World** 

Registered number:

**Balance Sheet** 

as at 31 December 2024

	Notes		2024 £		2023 £
Fixed assets	_				
Tangible assets	3		4,167		3,347
Current assets					
Debtors	4	4,756		6,431	
Cash at bank and in hand		276,018		215,734	
		280,774		222,165	
Creditors: amounts falling du	ie				
within one year	5	(10,565)		(62,599)	
Net current assets	_		270,209		159,566
Net assets		_ _	274,376	_	162,913
Reserves					
Strike fund			81,757		77,308
General Fund			192,619		85,605
		_ _	274,376	_	162,913

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Perros Chai

Petros Elia General Secretary Approved by the board on 29 May 2025

#### United Voices of the World Notes to the Accounts for the year ended 31 December 2024

#### 1 Accounting policies

#### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

#### Income

Income consists of members subscriptions, donations and grants

#### Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery 25% reducing balance

#### **Taxation**

The union is exempt from tax

2	Employees	2024 Number	2023 Number
	Average number of persons employed by the union	14_	12
3	Tangible fixed assets		Plant and machinery etc £
	Cost At 1 January 2024 Additions At 31 December 2024		4,879 2,209 7,088
	Depreciation At 1 January 2024 Charge for the year At 31 December 2024		1,532 1,389 2,921
	Net book value At 31 December 2024 At 31 December 2023		<u>4,167</u> <u>3,347</u>

#### United Voices of the World Notes to the Accounts for the year ended 31 December 2024

4	Debtors		2024 £	2023 £
	Trade debtors Other debtors		600 4,156	420 6,011
			4,756	6,431
5	Creditors: amounts falling due within one year		2024 £	2023 £
	Trade creditors		-	21,856
	Taxation and social security costs Other creditors		5,102 1,528	28,484 1,706
	Accruals and deferred income		3,935	10,553
			10,565	62,599
		General		
6	Reserves	Fund £	Strike Fund £	Total £
	At 1 January 2024	85,605	77,308	162,913
	Surplus for the year	111,463	-	111,463
	Transfer	(4,449)	4,449	-
	At 31 December 2024	192,619	81,757	274,376

#### United Voices of the World Detailed income and expenditure account for the year ended 31 December 2024

	2024 £	2023 £
Income		
Members subscriptions	406,464	401,366
Donations	16,385	1,595
Strike fund	6,154	9,663
Trust for London	76,000	49,500
Tribunal income	67,277	42,769
Rosa Luxemburg Stiffung	-	5,612
Interest receivable	1,076	-
Other income	17,034	9,150
	590,390	519,655
Administrative expenses		
Employee costs:		
Staff	316,740	255,057
Travel & subsistence	2,526	4,098
Strike pay	7,850	15,237
Motor expenses	· -	1,405
·	327,116	275,797
Premises costs:		
Rent	36,000	45,686
Rates	-	584
Office expenses	10,438	9,833
	46,438	56,103
General administrative expenses:		
Postage, IT, stationery & telephone	18,262	14,712
Subscriptions	3,457	3,681
Bank charges	2,232	1,726
Insurance	1,989	4,129
Depreciation	1,389	1,000
Donations	4,914	-
Sundry expenses	74	238
Logal and professional costs:	32,317	25,486
Legal and professional costs:	E C40	C 57C
Audit & accountancy	5,640	6,576
Interest payable	- 67.416	2,106
Legal & professional	67,416	34,069
	73,056	42,751
	478,927	400,137
Surplus for the financial year	111,463	119,518

#### 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

2 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
- 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

	trade union with no <b>r</b> relates.	more than 10,000 members at the end of the reporting period preceding the one to which this
	its duty to compile a	knowledge and belief has the trade union during this reporting period complied with and maintain a register of the names and addresses of it members and secured, so practicable, that the entries in the register are accurate and up-to-date?
	Yes	
	If "No" Please expla	nin below:
Signa	ture	Petros Chri
Name	,	Petros Elia
Office	held	General Secretary
Date		29/05/2025