

MUSLIMAAT SHEFFIELD ASSOCIATION OF MUSLIM WOMEN AND GIRLS

England & Wales · Charity number 1052325

Details

Other names MUSLIMAAT

Status Registered

Legal form Other

Registered 1996-01-26

Register [View on the Charity Commission register](#)

Contact

Address 10 Severn Road
Sheffield
S10 2SU

Phone 07865077308

Email Muslimaatuk@hotmail.com

Activities

Objects: 1.TO PROVIDE FACILITIES FOR RECREATIONAL,EDUCATIONAL AND OTHER LEISURE TIME OCCUPATION FOR THE BENEFIT OF FEMALE INHABITANTS AND CHILDREN OF SHEFFIELD. 2.TO ADVANCE THE MUSLIM FAITH. 3.GENERAL CHARITABLE PURPOSES

Activities: Youth activity Local trip Education activities Friday prayers Women's activities

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** SHEFFIELD AND WORLDWIDE
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£126,739	£85,890	-	-
2024-03-31	£76,074	£78,738	-	-
2023-03-31	£67,138	£45,799	-	-
2022-03-31	£54,861	£29,456	-	-
2021-03-31	£330	£2,462	-	-

Trustees

Name	Role	Appointed
Maryam Al-Ghurbani	Chair	2023-05-20
Dina Ghaleb		2023-09-28
Miriam Assinani		2019-01-27

MUSLIMAAT SHEFFIELD ASSOCIATION OF MUSLIM WOMEN AND GIRLS

England & Wales - Charity number 1052325

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2025
for
Muslimaat Sheffield Association of Muslim Women and Girls

Eccouting UK
AR Business Centre
12 The Crofts
Rotherham
South Yorkshire
S60 2DJ

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for the Year Ended 31 March 2025

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Muslimaat Sheffield Association of Muslim Women and Girls

Report of the Trustees
for the Year Ended 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1052325

Principal address

10 Severn Road
Sheffield
South Yorkshire
S10 2SU

Trustees

Miriam Assinani
Dina Ghaleb
Maryam Al-Ghurbani
Abderrezak Bougara

Independent Examiner

Eccouting UK
AR Business Centre
12 The Crofts
Rotherham
South Yorkshire
S60 2DJ

Approved by order of the board of trustees on 10 July 2025 and signed on its behalf by:

Abderrezak Bougara

Abderrezak Bougara - Trustee

Independent Examiner's Report to the Trustees of
Muslimaat Sheffield Association of Muslim Women and Girls

Independent examiner's report to the trustees of Muslimaat Sheffield Association of Muslim Women and Girls

I report to the charity trustees on my examination of the accounts of Muslimaat Sheffield Association of Muslim Women and Girls (the Trust) for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Shoakat Zaman
The Institute of Financial Accountants

Eccounting UK
AR Business Centre
12 The Crofts
Rotherham
South Yorkshire
S60 2DJ

10 July 2025

Muslimaat Sheffield Association of Muslim Women and Girls

Statement of Financial Activities
for the Year Ended 31 March 2025

	Notes	31.3.25 Unrestricted fund £	31.3.24 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		<u>126,739</u>	<u>76,074</u>
EXPENDITURE ON			
Raising funds		15,010	5,915
Charitable activities			
Donation to other charities		2,394	39,242
Charitable Activities		3,523	8,109
Other		<u>64,963</u>	<u>25,472</u>
Total		<u>85,890</u>	<u>78,738</u>
NET INCOME/(EXPENDITURE)		40,849	(2,664)
RECONCILIATION OF FUNDS			
Total funds brought forward		43,780	46,444
TOTAL FUNDS CARRIED FORWARD		<u><u>84,629</u></u>	<u><u>43,780</u></u>

The notes form part of these financial statements

Muslimaat Sheffield Association of Muslim Women and Girls

Balance Sheet
31 March 2025

	Notes	31.3.25 Unrestricted fund £	31.3.24 Total funds £
FIXED ASSETS			
Tangible assets	4	10,605	-
CURRENT ASSETS			
Debtors	5	24,000	22,000
Cash at bank		<u>51,048</u>	<u>22,290</u>
		75,048	44,290
CREDITORS			
Amounts falling due within one year	6	(1,024)	(510)
		<u> </u>	<u> </u>
NET CURRENT ASSETS		<u>74,024</u>	<u>43,780</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>84,629</u>	<u>43,780</u>
NET ASSETS		<u>84,629</u>	<u>43,780</u>
FUNDS	7		
Unrestricted funds		<u>84,629</u>	<u>43,780</u>
TOTAL FUNDS		<u>84,629</u>	<u>43,780</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 10 July 2025 and were signed on its behalf by:

Abderrezak Bougara

Abderrezak Bougara - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year-end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on cost and not provided

Fixtures and fittings - 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>76,074</u>
EXPENDITURE ON	
Raising funds	5,915
Charitable activities	
Donation to other charities	39,242
Charitable Activities	8,109
Other	<u>25,472</u>
Total	<u>78,738</u>
NET INCOME/(EXPENDITURE)	(2,664)
RECONCILIATION OF FUNDS	
Total funds brought forward	46,444
TOTAL FUNDS CARRIED FORWARD	<u><u>43,780</u></u>

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Totals £
COST			
Additions	<u>3,120</u>	<u>11,020</u>	<u>14,140</u>
DEPRECIATION			
Charge for year	<u>780</u>	<u>2,755</u>	<u>3,535</u>
NET BOOK VALUE			
At 31 March 2025	<u><u>2,340</u></u>	<u><u>8,265</u></u>	<u><u>10,605</u></u>
At 31 March 2024	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.3.25	31.3.24
	£	£
Other debtors	<u>24,000</u>	<u>22,000</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.3.25	31.3.24
	£	£
Other creditors	<u>1,024</u>	<u>510</u>

7. MOVEMENT IN FUNDS		Net movement in funds	At
	At 1.4.24	in funds	31.3.25
	£	£	£
Unrestricted funds			
General fund	43,780	40,849	84,629
	_____	_____	_____
TOTAL FUNDS	<u>43,780</u>	<u>40,849</u>	<u>84,629</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	126,739	(85,890)	40,849
	_____	_____	_____
TOTAL FUNDS	<u>126,739</u>	<u>(85,890)</u>	<u>40,849</u>

Comparatives for movement in funds

		Net movement in funds	At
	At 1.4.23	in funds	31.3.24
	£	£	£
Unrestricted funds			
General fund	46,444	(2,664)	43,780
	_____	_____	_____
TOTAL FUNDS	<u>46,444</u>	<u>(2,664)</u>	<u>43,780</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

7. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	76,074	(78,738)	(2,664)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>76,074</u>	<u>(78,738)</u>	<u>(2,664)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	46,444	38,185	84,629
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>46,444</u>	<u>38,185</u>	<u>84,629</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	202,813	(164,628)	38,185
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>202,813</u>	<u>(164,628)</u>	<u>38,185</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

Muslimaat Sheffield Association of Muslim Women and Girls

Detailed Statement of Financial Activities
for the Year Ended 31 March 2025

	31.3.25 £	31.3.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	101,710	61,974
Gift aid	<u>25,029</u>	<u>14,100</u>
	<u>126,739</u>	<u>76,074</u>
Total incoming resources	126,739	76,074
EXPENDITURE		
Raising donations and legacies		
Travelling expenses	15,010	5,915
Charitable activities		
Grants to institutions	2,394	39,242
Grants to individuals	<u>3,523</u>	<u>7,751</u>
	5,917	46,993
Support costs		
Management		
Wages	33,378	19,740
Sundries	225	358
Premises rent	<u>22,000</u>	<u>-</u>
	55,603	20,098
Other		
Depreciation of tangible fixed assets	3,535	-
Other 2		
Advertising	699	2,636
Governance costs		
Accountancy and legal fees	<u>5,126</u>	<u>3,096</u>
Total resources expended	<u>85,890</u>	<u>78,738</u>
Net income/(expenditure)	<u>40,849</u>	<u>(2,664)</u>

This page does not form part of the statutory financial statements

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MUSLIMAAT SHEFFIELD ASSOCIATION OF MUSLIM WOMEN AND GIRLS

England & Wales - Charity number 1052325

Accounts

Report of the Trustees and
Financial Statements for the Year Ended 31 March 2024
for
Muslimaat Sheffield Association of Muslim Women and Girls

Eccouting UK
Thornbank
38 Moorgate Road
Rotherham
South Yorkshire
S60 2AG

Muslimaat Sheffield Association of Muslim Women and Girls

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for the Year Ended 31 March 2024

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Muslimaat Sheffield Association of Muslim Women and Girls

Report of the Trustees
for the Year Ended 31 March 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1052325

Principal address

10 Severn Road
Sheffield
South Yorkshire
S10 2SU

Trustees

Abderrezak Bougara
Miriam Assinani
Dina Ghaleb
Maryam Al-Ghurbani

Independent Examiner

Eccouting UK
Thornbank
38 Moorgate Road
Rotherham
South Yorkshire
S60 2AG

Approved by order of the board of trustees on 3 July 2024 and signed on its behalf by:

Abderrezak Bougara - Trustee

Independent examiner's report to the trustees of Muslimaat Sheffield Association of Muslim Women and Girls

I report to the charity trustees on my examination of the accounts of Muslimaat Sheffield Association of Muslim Women and Girls (the Trust) for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Shoakat Zaman

Eccounting UK
Thornbank
38 Moorgate Road
Rotherham
South Yorkshire
S60 2AG

www.EccountingUK.com

3 July 2024

Muslimaat Sheffield Association of Muslim Women and Girls

Statement of Financial Activities
for the Year Ended 31 March 2024

	Notes	31.3.24 Unrestricted fund £	31.3.23 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		<u>76,074</u>	<u>67,138</u>
EXPENDITURE ON			
Raising funds		5,915	3,600
Charitable activities			
Donation to other charities		39,242	12,817
Charitable Activities		8,109	29,382
Other		<u>25,472</u>	<u>-</u>
Total		<u>78,738</u>	<u>45,799</u>
NET INCOME/(EXPENDITURE)		(2,664)	21,339
RECONCILIATION OF FUNDS			
Total funds brought forward		46,444	25,105
TOTAL FUNDS CARRIED FORWARD		<u>43,780</u>	<u>46,444</u>

The notes form part of these financial statements

Muslimaat Sheffield Association of Muslim Women and Girls

Balance Sheet
31 March 2024

	Notes	31.3.24 Unrestricted fund £	31.3.23 Total funds £
CURRENT ASSETS			
Debtors	4	22,000	2,000
Cash at bank		<u>22,290</u>	<u>44,744</u>
		44,290	46,744
CREDITORS			
Amounts falling due within one year	5	(510)	(300)
		<u> </u>	<u> </u>
NET CURRENT ASSETS		<u>43,780</u>	<u>46,444</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>43,780</u>	<u>46,444</u>
NET ASSETS		<u>43,780</u>	<u>46,444</u>
FUNDS	6		
Unrestricted funds		<u>43,780</u>	<u>46,444</u>
TOTAL FUNDS		<u>43,780</u>	<u>46,444</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 3 July 2024 and were signed on its behalf by:

Abderrezak Bougara - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year-end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>67,138</u>
EXPENDITURE ON	
Raising funds	3,600
Charitable activities	
Donation to other charities	12,817
Charitable Activities	<u>29,382</u>
Total	<u>45,799</u>
NET INCOME	21,339
RECONCILIATION OF FUNDS	
Total funds brought forward	25,105
	<hr/>
TOTAL FUNDS CARRIED FORWARD	<u><u>46,444</u></u>

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24 £	31.3.23 £
Other debtors	<u>22,000</u>	<u>2,000</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24 £	31.3.23 £
Other creditors	<u>510</u>	<u>300</u>

6. MOVEMENT IN FUNDS

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	46,444	(2,664)	43,780
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u><u>46,444</u></u>	<u><u>(2,664)</u></u>	<u><u>43,780</u></u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

6. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	76,074	(78,738)	(2,664)
	_____	_____	_____
TOTAL FUNDS	<u>76,074</u>	<u>(78,738)</u>	<u>(2,664)</u>

Comparatives for movement in funds

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	25,105	21,339	46,444
	_____	_____	_____
TOTAL FUNDS	<u>25,105</u>	<u>21,339</u>	<u>46,444</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	67,138	(45,799)	21,339
	_____	_____	_____
TOTAL FUNDS	<u>67,138</u>	<u>(45,799)</u>	<u>21,339</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.22 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	25,105	18,675	43,780
	_____	_____	_____
TOTAL FUNDS	<u>25,105</u>	<u>18,675</u>	<u>43,780</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

6. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	143,212	(124,537)	18,675
	_____	_____	_____
TOTAL FUNDS	<u>143,212</u>	<u>(124,537)</u>	<u>18,675</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

Muslimaat Sheffield Association of Muslim Women and Girls

Detailed Statement of Financial Activities
for the Year Ended 31 March 2024

	31.3.24	31.3.23
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	61,974	67,138
Gift aid	<u>14,100</u>	<u>-</u>
	<u>76,074</u>	<u>67,138</u>
Total incoming resources	76,074	67,138
EXPENDITURE		
Raising donations and legacies		
Travelling expenses	5,915	3,600
Charitable activities		
Grants to institutions	39,242	12,817
Grants to individuals	<u>7,751</u>	<u>29,082</u>
	46,993	41,899
Support costs		
Management		
Wages	19,740	-
Sundries	<u>358</u>	<u>-</u>
	20,098	-
Other Costs		
Advertising	2,636	-
Governance costs		
Accountancy and legal fees	<u>3,096</u>	<u>300</u>
Total resources expended	<u>78,738</u>	<u>45,799</u>
Net (expenditure)/income	<u><u>(2,664)</u></u>	<u><u>21,339</u></u>

This page does not form part of the statutory financial statements

MUSLIMAAT SHEFFIELD ASSOCIATION OF MUSLIM WOMEN AND GIRLS

England & Wales - Charity number 1052325

Accounts

REGISTERED CHARITY NUMBER: 1052325

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2023
for
Muslimaat Sheffield Association of
Muslim Women and Girls

Accounting UK
Thornbank
38 Moorgate Road
Rotherham
South Yorkshire
S60 2AG

Muslimaat Sheffield Association of
Muslim Women and Girls

Contents of the Financial Statements
for the Year Ended 31 March 2023

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Muslimaat Sheffield Association of
Muslim Women and Girls

Report of the Trustees
for the Year Ended 31 March 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1052325

Principal address

10 Severn Road
Sheffield
S10 2SU

Trustees

Maryam Al-Ghurbani - Chair (appointed 20.5.23)

Miriam Assinani (appointed 27.1.19)

Abderrezak Bougara (appointed 17.6.23)

Dina Ghaleb (appointed 28.9.23)

Independent Examiner

Eccouting UK
Thornbank
38 Moorgate Road
Rotherham
South Yorkshire
S60 2AG

Approved by order of the board of trustees on 16 November 2023 and signed on its behalf by:



Abderrezak Bougara - Trustee

Muslimaat Sheffield Association of
Muslim Women and Girls

Independent examiner's report to the trustees of Muslimaat Sheffield Association of Muslim Women and Girls

I report to the charity trustees on my examination of the accounts of Muslimaat Sheffield Association of Muslim Women and Girls (the Trust) for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Shoakat Zaman
Eccouting UK
Thornbank
38 Moorgate Road
Rotherham
South Yorkshire
S60 2AG

16 November 2023

Muslimaat Sheffield Association of
Muslim Women and Girls

Statement of Financial Activities
for the Year Ended 31 March 2023

	Notes	31.3.23 Unrestricted fund £	31.3.22 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		<u>67,138</u>	<u>54,861</u>
EXPENDITURE ON			
Raising funds		3,600	-
Charitable activities			
Donation to other charities		12,817	21,440
Charitable Activities		<u>29,382</u>	<u>8,316</u>
Total		<u>45,799</u>	<u>29,756</u>
NET INCOME		21,339	25,105
RECONCILIATION OF FUNDS			
Total funds brought forward		25,105	-
TOTAL FUNDS CARRIED FORWARD		<u>46,444</u>	<u>25,105</u>

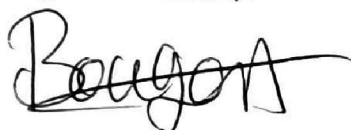
The notes form part of these financial statements

Muslimaat Sheffield Association of
Muslim Women and Girls

Balance Sheet
31 March 2023

	Notes	31.3.23 Unrestricted fund £	31.3.22 Total funds £
CURRENT ASSETS			
Debtors	4	2,000	-
Cash at bank		<u>44,744</u>	<u>25,405</u>
		46,744	25,405
CREDITORS			
Amounts falling due within one year	5	(300)	(300)
		<u>46,444</u>	<u>25,105</u>
NET CURRENT ASSETS			
		<u>46,444</u>	<u>25,105</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>46,444</u>	<u>25,105</u>
NET ASSETS			
		<u>46,444</u>	<u>25,105</u>
FUNDS			
Unrestricted funds	6	<u>46,444</u>	<u>25,105</u>
TOTAL FUNDS		<u>46,444</u>	<u>25,105</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 16 November 2023 and were signed on its behalf by:



Abderrezak Bougara - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year-end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>54,861</u>
EXPENDITURE ON	
Charitable activities	
Donation to other charities	21,440
Charitable Activities	<u>8,316</u>
Total	<u>29,756</u>
NET INCOME	25,105
TOTAL FUNDS CARRIED FORWARD	<u>25,105</u>

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23 £	31.3.22 £
Other debtors	<u>2,000</u>	<u>-</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23 £	31.3.22 £
Other creditors	<u>300</u>	<u>300</u>

6. MOVEMENT IN FUNDS

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	25,105	21,339	46,444
TOTAL FUNDS	<u>25,105</u>	<u>21,339</u>	<u>46,444</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	67,138	(45,799)	21,339
TOTAL FUNDS	<u>67,138</u>	<u>(45,799)</u>	<u>21,339</u>

Muslimaat Sheffield Association of
Muslim Women and Girls

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

6. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	Net movement in funds £	At 31.3.22 £
Unrestricted funds		
General fund	25,105	25,105
	<hr/>	<hr/>
TOTAL FUNDS	<u>25,105</u>	<u>25,105</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	54,861	(29,756)	25,105
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>54,861</u>	<u>(29,756)</u>	<u>25,105</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.21 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	-	46,444	46,444
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>-</u>	<u>46,444</u>	<u>46,444</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	121,999	(75,555)	46,444
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>121,999</u>	<u>(75,555)</u>	<u>46,444</u>

Muslimaat Sheffield Association of
Muslim Women and Girls

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

**Muslimaat Sheffield Association of
Muslim Women and Girls**

**Detailed Statement of Financial Activities
for the Year Ended 31 March 2023**

	31.3.23 £	31.3.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	<u>67,138</u>	<u>54,861</u>
Total incoming resources	67,138	54,861
EXPENDITURE		
Raising donations and legacies		
Travelling expenses	3,600	-
Charitable activities		
Grants to institutions	12,817	21,440
Grants to individuals	<u>29,082</u>	<u>8,016</u>
	41,899	29,456
Support costs		
Governance costs		
Accountancy and legal fees	<u>300</u>	<u>300</u>
Total resources expended	<u>45,799</u>	<u>29,756</u>
Net income	<u>21,339</u>	<u>25,105</u>

This page does not form part of the statutory financial statements

MUSLIMAAT SHEFFIELD ASSOCIATION OF MUSLIM WOMEN AND GIRLS

England & Wales - Charity number 1052325

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2022
for
Muslimaat Sheffield Association of
Muslim Women and Girls

Eccounting UK
Quadrant Business Centre
99 Parkway Avenue
Sheffield
S9 4WG

Muslimaat Sheffield Association of
Muslim Women and Girls

Contents of the Financial Statements
for the Year Ended 31 March 2022

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Muslimaat Sheffield Association of
Muslim Women and Girls

Report of the Trustees
for the Year Ended 31 March 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1052325

Principal address

10 Severn Road
Sheffield
S10 2SU

Trustees

A Albatati
Ms M Assinani

Independent Examiner

Eccouting UK
Quadrant Business Centre
99 Parkway Avenue
Sheffield
S9 4WG

Approved by order of the board of trustees on 27 December 2022 and signed on its behalf by:

A Albatati - Trustee

Independent Examiner's Report to the Trustees of
Muslimaat Sheffield Association of
Muslim Women and Girls

Independent examiner's report to the trustees of Muslimaat Sheffield Association of Muslim Women and Girls

I report to the charity trustees on my examination of the accounts of Muslimaat Sheffield Association of Muslim Women and Girls (the Trust) for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Shoakat Zaman
Eccouting UK
Quadrant Business Centre
99 Parkway Avenue
Sheffield
S9 4WG

27 December 2022

Muslimaat Sheffield Association of
Muslim Women and Girls

Statement of Financial Activities
for the Year Ended 31 March 2022

	Notes	Unrestricted fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies		54,861
EXPENDITURE ON		
Charitable activities		
Donation to other charities		21,440
Charitable Activities		8,316
		<hr/>
Total		29,756
		<hr/>
NET INCOME		25,105
		<hr/>
TOTAL FUNDS CARRIED FORWARD		<u>25,105</u>

The notes form part of these financial statements

Muslimaat Sheffield Association of
Muslim Women and Girls

Balance Sheet
31 March 2022

	Notes	Unrestricted fund £
CURRENT ASSETS		
Cash at bank		25,405
CREDITORS		
Amounts falling due within one year	3	(300)
NET CURRENT ASSETS		<u>25,105</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25,105</u>
NET ASSETS		<u>25,105</u>
FUNDS	4	
Unrestricted funds		<u>25,105</u>
TOTAL FUNDS		<u>25,105</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 27 December 2022 and were signed on its behalf by:

A Albatati - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other creditors	£ <u>300</u>
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4. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.3.22 £
Unrestricted funds		
General fund	25,105	25,105
	<hr/>	<hr/>
TOTAL FUNDS	<u>25,105</u>	<u>25,105</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	54,861	(29,756)	25,105
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>54,861</u>	<u>(29,756)</u>	<u>25,105</u>

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

Muslimaat Sheffield Association of
Muslim Women and Girls

Detailed Statement of Financial Activities
for the Year Ended 31 March 2022

£

INCOME AND ENDOWMENTS

Donations and legacies

Donations

54,861

Total incoming resources

54,861

EXPENDITURE

Charitable activities

Grants to institutions

21,440

Grants to individuals

8,016

29,456

Support costs

Governance costs

Accountancy and legal fees

300

Total resources expended

29,756

Net income

25,105