

**MUSLIM SUPPORT**  
**TRUSTEES' REPORT**  
**AND**  
**FINANCIAL STATEMENTS**  
  
**FOR THE YEAR END**  
**31 March 2024**

**MUSLIM SUPPORT**  
**42 BERTHA ROAD**

**Birmingham**

# MUSLIM SUPPORT

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**Trustees' Annual Report for the Year Ending 31 March 2024****Charity Name: Muslim Support**

Charity Registration Number: 1085857

**Introduction**

The Trustees of Muslim Support present their Annual Report together with the Financial Statements for the year ending 31 March 2024. This report provides an overview of the charity's activities, achievements, and financial performance in line with its charitable objectives.

**Objectives and Activities**

Muslim Support operates to carry out any charitable purposes anywhere in the world as determined by the Trustees' discretion. The charity focuses particularly on:

1. **The relief of sickness:** Providing or assisting in the provision of healthcare services beyond those offered by statutory bodies.
2. **The advancement of education:** Supporting schools and other educational establishments, primarily for individuals of Islamic faith.
3. **The relief of need, hardship, or distress:** Assisting individuals impacted by local, national, or international emergencies or disasters or who face economic or social challenges.

**Achievements and Performance****1. Healthcare Initiatives**

- Conducted health camps and distributed medical supplies in Pakistan.
- Partnered with healthcare organizations to deliver specialized treatments to underserved communities.
- Supported mental health programs for vulnerable individuals.

**2. Educational Advancement**

- Facilitated the creation or provided operational support for schools or educational centers.
- Provided scholarships to underprivileged students to ensure access to quality education.
- Organized workshops and seminars to promote general public awareness of educational opportunities.

**3. Emergency Relief and Poverty Alleviation**

- Delivered emergency aid, including food, shelter, and hygiene kits, to victims of Earthquake , Flood and Pandemic .
- Supported refugee families in Pakistan by providing essential resources and services.
- Established long-term programs to improve living conditions for individuals in extreme poverty.

**Financial Review**

The charity received a total income of £35057.90 during the reporting period, primarily from donations, grants, and fundraising activities. Total expenditure for the year was £13895.00, allocated as follows:

- 22% on healthcare and food initiatives.
- 13% on educational programs.
- 65% on emergency and poverty relief efforts.



The Trustees have ensured that reserves are maintained at a level sufficient to meet the charity's ongoing commitments and to respond to unforeseen emergencies.

### **Governance and Structure**

Muslim Support is governed by a Board of Trustees responsible for strategic oversight and ensuring compliance with applicable laws and regulations. Trustees meet regularly to review the charity's activities, financial performance, and operational priorities.

### **Plans for the Future**

Looking ahead, Muslim Support aims to:

- Expand healthcare initiatives by establishing partnerships with global health organizations.
- Increase the number of educational facilities supported.
- Develop more sustainable programs to address poverty and disaster resilience.

### **Declaration**

The Trustees declare that they have approved this report.

Signed on behalf of the Board of Trustees:

MOHAMMAD AMIN



Position: Chair of Trustees

Date: 18 Nov 2024

# **MUSLIM SUPPORT**

## **INDEPENDENT EXAMINER'S REPORT**

**FOR THE YEAR ENDED 31 March 2024**

### **Accountants' report to the trustees on the unaudited financial statements of Muslim Support**

In accordance with the engagement letter dated 10 Oct 2024, and to assist you in fulfilling your duties under the Companies Act 2006, we have compiled the financial statements of the company, which comprise the Statement of Financial Activities, the Balance Sheet, and the related notes, from the accounting records and information and explanations provided to us.

This report is addressed to the Trustees of Muslim Support as a body in accordance with the terms of our engagement. Our work has been undertaken to compile the financial statements as instructed, report to you that we have done so, and state those matters we have agreed to report. This report is not intended for any other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Trustees of the charity, as a body, for our work or for this report.

Our engagement has been carried out in accordance with technical guidance issued by HM Revenue & Customs, and we have adhered to the ethical guidance set forth by the relevant Institute concerning members undertaking the compilation of financial statements.

As acknowledged on the Balance Sheet dated 31 March 2024, it is your responsibility to ensure that the company maintains proper accounting records and prepares financial statements that provide a true and fair view. You have confirmed that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to perform an audit of the financial statements. Consequently, we have not verified the accuracy or completeness of the accounting records or the information and explanations provided. Accordingly, we do not express any opinion on the financial statements.

Keytax Accountants

Keytax Accountants Limited  
220-222 Warwick Road  
Sparkhill, Birmingham  
B11 2NB

18/11/2024

**MUSLIM SUPPORT****STATEMENT OF FINANCIAL ACTIVITIES**

FOR THE YEAR ENDED 31 March 2024

<b>Recommended categories by activity</b>	<b>Notes</b>	<b>Unrestricted funds £</b>	<b>Total Funds 2024 £</b>
<b>Income and endowments from:</b>			
Donations and legacies	2	35,057.90	35,057.90
<b>Total</b>		<b>35,057.90</b>	<b>35,057.90</b>
<b>Expenditure on:</b>			
Charitable activities	3	13,895.00	13,895.00
<b>Total</b>		<b>13,895.00</b>	<b>13,895.00</b>
<b>Net income/(expenditure)</b>		<b>21,162.90</b>	<b>21,162.90</b>
<b>Net movement in funds</b>		<b>21,162.90</b>	<b>21,162.90</b>
<b>Reconciliation of funds:</b>			
Total funds brought forward		18,835.35	18,835.35
<b>Total funds carried forward</b>		<b>39,998.25</b>	<b>39,998.25</b>




**MUSLIM SUPPORT****BALANCE SHEET**

FOR THE YEAR ENDED 31 March 2024

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £
Current assets			
Debtors	4	6,700.00	6,700.00
Cash at bank and in hand	5	33,298.25	33,298.25
<b>Total current assets</b>		<b>39,998.25</b>	<b>39,998.25</b>
<b>Net current assets/(liabilities)</b>		<b>39,998.25</b>	<b>39,998.25</b>
<b>Total net assets or liabilities</b>		<b>39,998.25</b>	<b>39,998.25</b>
<b>Funds of the Charity</b>			
Unrestricted funds	6	39,998.25	39,998.25
Restricted income funds	6		-
Endowment funds	6		-
<b>Total funds</b>		<b>39,998.25</b>	<b>39,998.25</b>

The financial statements were approved by the Board on 19-Nov-2024 and signed on its behalf by:

  
Muhammad Amin  
Trustee

## **1 Accounting Policies**

### **1.1 Accounting Policies**

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

### **1.2 Basis of preparation**

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "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) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

### **1.3 Going concern**

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

## **2 Income from Donations and Legacies**

	<b>Unrestricted funds</b>	<b>Total funds 2024</b>
<b>Analysis</b>	<b>£</b>	<b>£</b>
Donation and gifts	35,057.90	35,057.90
	<u>35,057.90</u>	<u>35,057.90</u>

## **3 Expenditure on Charitable Activities**

	<b>Total funds 2024</b>
<b>Analysis</b>	<b>£</b>
Cost of services	13,895.00
	<u>13,895.00</u>



## 4 Debtors: Amounts falling due within one year

	Total funds 2024
	£
Other debtors	6,700.00
	<u>6,700.00</u>

## 5 Cash at bank and in hand

	Total funds 2024
	£
Cash at bank and on hand	33,298.25
	<u>33,298.25</u>

## 6 Charity funds

### 6.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
	18,835.35	35,057.90	(13,895.00)	-	-	39,998.25
<b>Total</b>	<u>18,835.35</u>	<u>35,057.90</u>	<u>(13,895.00)</u>	<u>-</u>	<u>-</u>	<u>39,998.25</u>

### 6.2 Transfers between funds

#### This Year

	Amount £
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-