

MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE

England & Wales · Charity number 1097576

Details

Status Registered

Legal form Charitable company

Company number [04269128](#)

Registered 2003-05-16

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

Contact

Address Muslim Women's Centre
51 Granby Street
Liverpool
L8 2TU

Phone 01517350321

Email hayadibrahim@btinternet.com

Activities

Objects: A). TO PROMOTE THE BENEFIT OF WOMEN AND CHILDREN AND YOUNG PEOPLE UP TO THE AGE OF 35 IN MERSEYSIDE AND THE SURROUNDING NEIGHBOURHOOD (HEREINAFTER CALLED "THE AREA OF BENEFIT"), IN PARTICULAR BUT NOT EXCLUSIVELY THOSE OF MUSLIM FAITH, TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE, FOR RECREATION AND OTHER LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS(B) TO ESTABLISH, OR SECURE THE ESTABLISHMENT OF, A YOUTH AND COMMUNITY CENTRE, AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN COOPERATION WITH ANY LOCAL AUTHORITY OR OTHER PERSON OR BODY) IN FURTHERANCE OF THESE OBJECTS; (C) TO PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINED.

Activities: Muslim Womens Centre runs activities for women, children & young people: leisure, health & education: taking into account cultural, religious and other barriers preventing them using other facilities. We organise trips & cultural events and provide a setting for ESOL & basic skills; we offer study support & advocacy over educational matters, youth activities & health and healthy-living activities.

Classification

- **How:** Provides Services
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** MERSEYSIDE
- Knowsley
- Liverpool City
- Sefton
- St Helens
- Wirral

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£20,500	£21,107	-	-
2024-08-31	£27,200	£27,610	-	-
2023-08-31	£29,000	£30,212	-	-
2022-08-31	£39,971	£48,762	-	-
2021-08-31	£11,700	£15,590	-	-

Trustees

Name	Role	Appointed
Fahim Hassan		2026-03-30
Hayad Ibrahim		
Sado Ahmed		2026-03-30

MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE

England & Wales - Charity number 1097576

Accounts

**MUSLIM WOMEN'S
YOUTH, SPORT & EDUCATION FORUM,
MERSEYSIDE**

**ANNUAL REPORT
& ACCOUNTS
FOR THE PERIOD
1st SEPTEMBER 2023
TO
31st AUGUST 2024**

Charity Registration No. 1097576

Company Registration No. 4269128

**MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE
TRUSTEES' REPORT FOR THE YEAR ENDED 31st AUGUST 2024**

Company and Charity Information

Name: Muslim Women's Youth, Sport & Education Forum, Merseyside

Company Registration Number: 4269128

Charity Registration Number: 1097576

Governing Document: The Charity is governed by Memorandum & Articles of Association adopted on 3rd August 2001, registered on 13th August, and amended by Special Resolutions dated 27th February 2002 and 27th March 2003. Charity registration was agreed on 16th May 2003.

Registered Office: Muslim Women's Centre
51 Granby Street
Liverpool
L8 2PG

Directors/Trustees: Hayad Ibrahim
Zeinab Mahamoud Yousef
Sado Mohamed Ahmed

Company Secretary: Sado Mohamed Ahmed

Principal Officer of the Charity: Hayad Ibrahim

Bankers: HSBC
99-101 Lord Street
Liverpool
L2 6PG

Independent Examiner: Jan Brooker
CDC Finance Services
40 Arundel Avenue
Liverpool
L17 2AU

MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE TRUSTEES' REPORT FOR THE YEAR ENDED 31st AUGUST 2024

The Trustees, who are also Directors for the purposes of the Companies Act, have pleasure in presenting their Annual Report and Financial Statements for the year ended 31st AUGUST 2024.

LEGAL AND ADMINISTRATIVE DETAILS

Governing Instrument. The charity is constituted as a company limited by guarantee, not having a share capital and is governed by Memorandum and Articles of Association.

Membership is open to interested individuals accepted into membership by the Trustees.

Trustees. The Company's work is directed by Trustees, who are also the Board of Directors, who direct the organisation's work. The Board [Management Committee], made up of not less than 3 nor more than 10 appointed at the Annual General Meeting, meet regularly. One-third of Trustees retire each year according to length of service. Vacancies may be filled until AGMs by ordinary resolution of the Trustees.

The Board oversee the management of the Charity. During the year, the Charity was managed by the Committee and a part-time volunteer co-ordinator, responsible for running projects, funding and resources. Collectively, they are responsible for the overall management of operations.

The Objects of the Charity are (a) to promote the benefit of women, and children and young people up to the age of 35 in Merseyside and the neighbourhood, in particular but not exclusively those of the Muslim faith; to advance education; to provide facilities in the interest of social welfare, recreation and leisure-time occupation with the object of improving their conditions of life; (b) to establish a Centre, to maintain and manage it; (c) to promote other charitable purposes as may from time to time be determined.

Public Benefit Statement. In planning our activities we have considered Charity Commission guidance to ensure we meet our public benefit requirements.

REVIEW OF THE YEAR

We continued to work with women and young people on educational and self development activities for women and children. The trustees had success in gaining small sources of funding; there were several grants - which are outlined below. We would like to thank all the funders for their financial assistance.

We received funding distributed via Merseyside Play Action Council (MPAC) and Sutton Croft for our sessional play activities during the school holidays. We ran School holiday playschemes during school holidays, including during the Christmas, Easter and Summer breaks.

The funding climate continues to be challenging and we did not succeed in gaining funds for work with other under-represented groups. This year we have been running Arabic classes for local children, and Urdu classes for south east Asian participants. This summer we hope to start a forest school in the old Granby Street school field.

MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE

TRUSTEES' REPORT FOR THE YEAR ENDED 31st AUGUST 2024

MUSLIM WOMEN'S CENTRE

Our premises on Granby Street continued to be the base for our activities, with some off-site activities under our activities programme.

RESULTS FOR THE YEAR

The results for the year are set out on the finance pages following this report.

RESERVES POLICY

The surplus as at 31st August 2024 amounted to £X,xxx, but this is all restricted funding for agreed projects. There are no reserves for other expenditure; the trustees still hope to build back reserves in the future through acquiring new income streams.

FINANCIAL REVIEW

The company had success in continuing to receive Holiday Activity Funds to carry out work with children in holiday periods. Income for the year decreased slightly from £29,000 to £27,200 as funding was more restricted than the previous year. The overall result for the year shows an excess of expenditure over income of £410 (from £1,212, excess of expenditure over income the previous year). Expenditure of £27,610, was incurred, from grants received in the year, for use on play-scheme (Holiday Activity Funded) projects.

THE FUTURE

The group intends to continue to seek funding to run activities, and again found success this year, for beneficial activities for children in marginalised Muslim families in Toxteth, Liverpool. We will continue to meet the needs of our user groups within the community, including using volunteers to provide some services and activities when external funding is not available.

THE TRUSTEES

The trustees who served during the year were as follows:

Hayad Ibrahim
Zeinab Mahamoud Yousef
Sado Mohamed Ahmed

Signed on behalf of the Board of Trustees



Hayad Ibrahim

Director

Date: *24th May 2025*

MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE STATEMENT OF TRUSTEES' RESPONSIBILITIES


The Trustees, who were also directors of the company, are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of its income and expenditure for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue as a going concern;
- state whether applicable accounting standards have been followed, subject to any material departure disclosed and explained in the financial statements.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By Order of the Board


Hayad Ibrahim
Director

Date: *24th May 2025*

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE

I report on the accounts of the Charity for the year ended 31st August 2024 which are set out on pages 6 to 10.

Respective responsibilities of trustees and examiner

As the Charity's Trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43 (2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

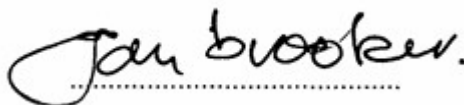
Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Name: **Jan Brooker**

Qualifications: B.A. (Hons); RIBA (Intermediate)

Address: CDC Finance & Accountancy Services
40 Arundel Avenue, Liverpool L17 2AU

Dated: *25th May 2021*

MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE
STATEMENT OF FINANCIAL ACTIVITIES (including Income & Expenditure)
FOR THE PERIOD 1st SEPTEMBER 2023 TO 31st AUGUST 2024

Income and expenditure	Notes	Unrestricted Funds 2024	Restricted Funds 2024	Total Funds 2024	Total Funds 2023
Incoming resources from generated funds:		£	£	£	£
Grant Income	3	-	27,200	27,200	29,000
Misc.		-		-	-
Investment Income	4	-	-	-	-
Total incoming resources		0	27,200	27,200	29,000
Resources expended					
Costs of generating funds	5a	-	-	-	-
Charitable Activities	5b		27,503	27,503	30,068
Governance Costs	5c	-	-	-	-
Bank charges		107	-	107	144
Exceptional item [grant return]		-	-		
Total resources expended		107	27,503	27,610	30,212
Net surplus/(deficit) for the year				(410)	(1,212)
Total funds brought forward				1,720	2,932
Adjustment				-	-
Total funds carried forward				1,310	1,720
		=====	=====	=====	=====

The notes on pages 7 to 9 form part of these accounts. All the above amounts relate to continuing activities of the company.

MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE

BALANCE SHEET AS AT 31st AUGUST 2024

Company No. 4269128

	Notes	31st August 2024		31st August 2023	
		£	£	£	£
Fixed assets					
Tangible fixed assets	2		-		
Current assets					
Debtors		-		-	
Cash at bank and in hand			1,310		1,720
		-----		-----	
Current liabilities					
Creditors: amounts falling due within one year			-		-
			-----		-----
Net current assets			1,310		1,720
			-----		-----
Total assets less current liabilities			1,310		1,720
			=====		=====
Funds:					
Unrestricted funds			-		-
Restricted funds			1,310		1,720
			-----		-----
			1,310		1,720
			=====		=====

For the year ending 31st August 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 24th May 2025, and signed on their behalf by:

Sado Ahmed

 Sado Mohamed Ahmed, Director

H. Ibrahim

 Hayad Ibrahim, Treasurer & Director

MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE
NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31st AUGUST 2024

1. Limited Liability

The charity is a company limited by guarantee. Each member's liability is limited to £1.

2. Accounting Policies

Basis of Accounting

The accounts have been prepared under the historical cost accounting rules, and are in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005).

Grants Receivable

Grants receivable are recognised on the date on which their unconditional payment is confirmed by the donor.

Resources Expended

Costs attributed to charitable activities relate to services supplied, and activities undertaken, which are identifiable wholly or mainly in support of the charity's objectives. Where appropriate, expenditure is apportioned on a reasonable and consistent basis.

Fixed Assets

Fixed assets policy to write off the value of an asset at acquisition.

A revaluation in a previous financial year wrote down to zero the value of the organisation's equipment, etc – which had become aged and was deemed no longer had a financial value.

Other Accruals & Prepayments

Amounts are stated at the amounts becoming due or receivable.

Taxation

The income and gains of the funds are exempt from taxation as they are applied for charitable purposes only.

Value Added Tax

Value Added Tax is not recoverable by the charity and as such is included in the relevant costs in the statements of financial activities.

MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE
NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31st AUGUST 2024

3. Funding	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Voluntary Income				
Donations				
Donations	-	-		500
Grants Receivable				
Holiday Activities Fund				28,500
Sutton Croft	-	19,500	19,500	
MPAC	-	7,000	7,000	
Miscellaneous				
Refund of charges	-	-		-
	-----	-----	-----	-----
	-	26,500	26,500	29,000
	=====	=====	=====	=====
Investment income				
Bank Interest	£-	£-	£-	£-
	=====	=====	=====	=====

4. Charitable Expenditure	Unrestricted Funds	Restricted Funds	Total
Sessional staff	-	7,032	7,032
Room and venue hire etc	-	2,044	2,044
Food & supplies }	-	17,824	17,824
Travel, Trips, Events etc }			
Bank charges	107	-	107
TV, telephone, internet,	-	569	569
Publicity & Marketing	-	-	-
Misc. costs	-	-	-
Admin, Finance & Accountancy	-	-	34
	-----	-----	-----
	141	27,469	27,610
	=====	=====	=====

MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE
NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED
31st AUGUST 2024

5. Particulars of employees:

The average number of employees during the year, calculated on the basis of full-time equivalents, was as follows:

	2024	2023
Charitable activities	>1	>1
	===	===

No employee received emoluments of more than £60,000 during the year (2024: Nil)

The Trustees are not remunerated for their services and are not included in the above number of f.t.e. employees.

6 Operating Lease Commitments

There were no financial commitments under non-cancellable operating leases.

7 Related Party Transactions

There were no material related party transactions during the year which require disclosure.

MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE

England & Wales - Charity number 1097576

Accounts

**MUSLIM WOMEN'S
YOUTH, SPORT & EDUCATION FORUM,
MERSEYSIDE**

**ANNUAL REPORT
& ACCOUNTS**

FOR THE PERIOD

1st SEPTEMBER 2022

TO

31st AUGUST 2023

Charity Registration No. 1097576

Company Registration No. 4269128

**MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE
TRUSTEES' REPORT FOR THE YEAR ENDED 31ST AUGUST 2023**

Company and Charity Information

Name: Muslim Women's Youth, Sport & Education Forum, Merseyside

Company Registration Number: 4269128

Charity Registration Number: 1097576

Governing Document: The Charity is governed by Memorandum & Articles of Association adopted on 3rd August 2001, registered on 13th August, and amended by Special Resolutions dated 27th February 2002 and 27th March 2003. Charity registration was agreed on 16th May 2003.

Registered Office: Muslim Women's Centre
51 Granby Street
Liverpool
L8 2PG

Directors/Trustees: Hayad Ibrahim
Zeinab Mahamoud Yousef
Sado Mohamed Ahmed

Company Secretary: Sado Mohamed Ahmed

Principal Officer of the Charity: Hayad Ibrahim

Bankers: HSBC
99-101 Lord Street
Liverpool
L2 6PG

Independent Examiner: Jan Brooker
CDC Finance Services
40 Arundel Avenue
Liverpool
L17 2AU

MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE TRUSTEES' REPORT FOR THE YEAR ENDED 31st AUGUST 2023

The Trustees, who are also Directors for the purposes of the Companies Act, have pleasure in presenting their Annual Report and Financial Statements for the year ended 31st August 2023.

LEGAL AND ADMINISTRATIVE DETAILS

Governing Instrument. The charity is constituted as a company limited by guarantee, not having a share capital and is governed by Memorandum and Articles of Association.

Membership is open to interested individuals accepted into membership by the Trustees.

Trustees. The Company's work is directed by Trustees, who are also the Board of Directors, who direct the organisation's work. The Board [Management Committee], made up of not less than 3 nor more than 10 appointed at the Annual General Meeting, meet regularly. One-third of Trustees retire each year according to length of service. Vacancies may be filled until AGMs by ordinary resolution of the Trustees.

The Board oversee the management of the Charity. During the year, the Charity was managed by the Committee and a part-time volunteer co-ordinator, responsible for running projects, funding and resources. Collectively, they are responsible for the overall management of operations.

The Objects of the Charity are (a) to promote the benefit of women, and children and young people up to the age of 35 in Merseyside and the neighbourhood, in particular but not exclusively those of the Muslim faith; to advance education; to provide facilities in the interest of social welfare, recreation and leisure-time occupation with the object of improving their conditions of life; (b) to establish a Centre, to maintain and manage it; (c) to promote other charitable purposes as may from time to time be determined.

Public Benefit Statement. In planning our activities we have considered Charity Commission guidance to ensure we meet our public benefit requirements.

REVIEW OF THE YEAR

We continued to work with women and young people on educational and self development activities for women and children. The trustees had success in gaining small sources of funding; there were several grants - from MPAC and Liverpool City Council, details of which are outlined below. We would like to thank them for their financial assistance.

We were pleased to receive funding distributed via Merseyside Play Action Council (MPAC) for sessional play activities during one of the school holidays. We ran School holiday playschemes including during the Christmas, Easter and Summer breaks.

The funding climate continues to be challenging but we succeeded in gaining funds for work with under-represented groups. This year we have been running Arabic classes for local children, and Urdu classes for south east Asian participants. This summer we hope to start a forest school in the old Granby Street school field.

MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE

TRUSTEES' REPORT FOR THE YEAR ENDED 31st AUGUST 2023

MUSLIM WOMEN'S CENTRE

Our premises on Granby Street continued to be the base for our activities, with some off-site activities under our activities programme. We completed the dilapidations work for the building, funded by The Clothworkers' Foundation, for which thanks again. It allowed us to tackle the main refurbishments and some of the improvements needed for the Centre.

RESULTS FOR THE YEAR

The results for the year are set out on the finance pages following this report.

RESERVES POLICY

The surplus as at 31st August 2023 amounted to £1,672, but this is all restricted funding for agreed projects. There are no reserves for other expenditure; the trustees still hope to build back reserves in the future through acquiring new income streams.

FINANCIAL REVIEW

The company had success in receiving funding to carry out work with children in holiday periods. Income for the year decreased from £39,970 to £29,000, as funding was more restricted than the previous year. The overall result for the year shows an excess of expenditure over income of £1,212 (from £8,791, excess of expenditure over income the previous year). Expenditure of £30,212 was incurred, from grants received in the year, for use on play-scheme (Holiday Activity Funded) projects.

THE FUTURE

The group continues to seek funding to run activities, and found greater success this year than in recent years, as beneficial activities for children and marginalised Muslim women and their families in Toxteth, Liverpool found the support of funders during the reporting period. We will continue to meet the needs of our user groups within the community, including using volunteers to provide some services and activities when external funding is not available.

THE TRUSTEES

The trustees who served during the year were as follows:

Hayad Ibrahim
Zeinab Mahamoud Yousef
Sado Mohamed Ahmed

Signed on behalf of the Board of Trustees

.....
Hayad Ibrahim

Director

Date: *24th May 2024*

MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees, who were also directors of the company, are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of its income and expenditure for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue as a going concern;
- state whether applicable accounting standards have been followed, subject to any material departure disclosed and explained in the financial statements.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By Order of the Board

.....

Hayad Ibrahim

Director

Date: *24th May 2024*

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE

I report on the accounts of the Charity for the year ended 31st August 2023 which are set out on pages 6 to 10.

Respective responsibilities of trustees and examiner

As the Charity's Trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43 (2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: **Jan Brooker**
Qualifications: B.A. (Hons); RIBA (Intermediate)
Address: CDC Finance & Accountancy Services
40 Arundel Avenue, Liverpool L17 2AU

Dated: *25th May 2021*

MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE
STATEMENT OF FINANCIAL ACTIVITIES (including Income & Expenditure)
FOR THE PERIOD 1st SEPTEMBER 2022 TO 31st AUGUST 2023

Income and expenditure	Notes	Unrestricted Funds 2023	Restricted Funds 2023	Total Funds 2023	Total Funds 2022
Incoming resources from generated funds:		£	£	£	£
Grant Income	3	-	29,000		39,971
Misc.		-		-	-
Investment Income	4	-	-	-	-
Total incoming resources		0	29,000		39,971
Resources expended					
Costs of generating funds	5a	-	-	-	-
Charitable Activities	5b		30,068	30,068	41,495
Governance Costs	5c	-	-	-	600
Bank charges		144	-	144	87
Exceptional item [grant return]		-	-		6,580
Total resources expended		144	30,068	30,212	48,762
Net surplus/(deficit) for the year		144	1,068	(1,212)	(8,791)
Total funds brought forward				2,932	11,723
Adjustment					
Total funds carried forward				1,720	2,932
		=====	=====	=====	=====

The notes on pages 7 to 9 form part of these accounts. All the above amounts relate to continuing activities of the company.

MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE**BALANCE SHEET AS AT 31st AUGUST 2023****Company No. 4269128**

	Notes	31st August 2023		31st August 2022	
		£	£	£	£
Fixed assets					
Tangible fixed assets	2		-		
Current assets					
Debtors		-		-	
Cash at bank and in hand			1,720		2,932
		-----		-----	
Current liabilities					
Creditors: amounts falling due within one year			-		(300)
			-----		-----
Net current assets			1,720		2,632
			-----		-----
Total assets less current liabilities			1,720		2,632
			=====		=====
Funds:					
Unrestricted funds			-		0
Restricted funds			1,720		2,632
			-----		-----
			1,720		2,632
			=====		=====

For the year ending 31st August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 24th May 2024, and signed on their behalf by:

.....
Sado Mohamed Ahmed, Director

.....
Hayad Ibrahim, Treasurer & Director

MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE
NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31st AUGUST 2023

1. Limited Liability

The charity is a company limited by guarantee. Each member's liability is limited to £1.

2. Accounting Policies

Basis of Accounting

The accounts have been prepared under the historical cost accounting rules, and are in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005).

Grants Receivable

Grants receivable are recognised on the date on which their unconditional payment is confirmed by the donor.

Resources Expended

Costs attributed to charitable activities relate to services supplied, and activities undertaken, which are identifiable wholly or mainly in support of the charity's objectives. Where appropriate, expenditure is apportioned on a reasonable and consistent basis.

Fixed Assets

Depreciation is calculated so as to write off an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office & Sports Equipment – 25% reducing balance

Furniture, Fixtures & Fittings – 25% reducing balance

A revaluation in a previous financial year wrote down to zero the value of the organisation's equipment, etc – which had become aged and was deemed no longer had a financial value.

Other Accruals & Prepayments

Amounts are stated at the amounts becoming due or receivable.

Taxation

The income and gains of the funds are exempt from taxation as they are applied for charitable purposes only.

Value Added Tax

Value Added Tax is not recoverable by the charity and as such is included in the relevant costs in the statements of financial activities.

MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE
NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED
31st AUGUST 2023

3. Activities for generating funds:	Unrestricted	Restricted	Total	Total
Voluntary Income	Funds	Funds	Funds	Funds
	2023	2023	2023	2022
	£	£	£	£
Donations				
Donations	500	-	500	
Grants Receivable				
Big Lottery Fund				
Awards for All (not inc. In total)	-			(6,580)
Other grants				
General grants	-		-	-
Holiday Activities Fund	-	28,500	28,500	13,000
Liverpool CVS	-			14,971
Clothworkers' Foundation	-			12,000
Miscellaneous				
Refund of charges	-	-		-
	-----	-----	-----	-----
	500	28,500	29,000	39,971
	=====	=====	=====	=====
4. Investment income				
Bank Interest	£-	£-	£-	£-
	=====	=====	=====	=====

MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE
NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED
31st AUGUST 2023

5. Particulars of employees:

The average number of employees during the year, calculated on the basis of full-time equivalents, was as follows:

	2023	2022
Charitable activities	>1	>1
	===	===

No employee received emoluments of more than £60,000 during the year (2023: Nil)

The Trustees are not remunerated for their services and are not included in the above number of f.t.e. employees.

6 Operating Lease Commitments

There were no financial commitments under non-cancellable operating leases.

7 Related Party Transactions

There were no material related party transactions during the year which require disclosure.

MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE

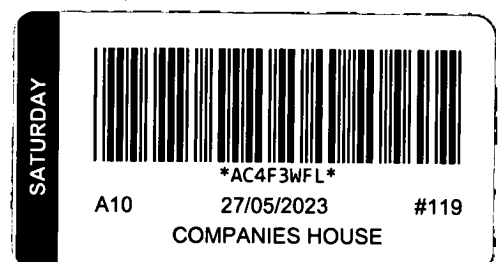
England & Wales - Charity number 1097576

Accounts

**MUSLIM WOMEN'S
YOUTH, SPORT & EDUCATION FORUM,
MERSEYSIDE**

**ANNUAL REPORT
& ACCOUNTS
FOR THE PERIOD
1ST SEPTEMBER 2021
TO
31ST AUGUST 2022**

**Charity Registration No. 1097576
Company Registration No. 4269128**



MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE TRUSTEES' REPORT FOR THE YEAR ENDED 31ST AUGUST 2022

Company and Charity Information

Name: Muslim Women's Youth, Sport & Education Forum, Merseyside

Company Registration Number: 4269128

Charity Registration Number: 1097576

Governing Document: The Charity is governed by Memorandum & Articles of Association adopted on 3rd August 2001, registered on 13th August, and amended by Special Resolutions dated 27th February 2002 and 27th March 2003. Charity registration was agreed on 16th May 2003.

Registered Office: Muslim Women's Centre
51 Granby Street
Liverpool
L8 2PG

Directors/Trustees: Hayad Ibrahim
Zeinab Mahamoud Yousef
Sado Mohamed Ahmed

Company Secretary: Sado Mohamed Ahmed

Principal Officer of the Charity: Hayad Ibrahim

Bankers: HSBC
99-101 Lord Street
Liverpool
L2 6PG

Independent Examiner: Jan Brooker
CDC Finance Services
40 Arundel Avenue
Liverpool
L17 2AU

MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE TRUSTEES' REPORT FOR THE YEAR ENDED 31ST AUGUST 2022

The Trustees, who are also Directors for the purposes of the Companies Act, have pleasure in presenting their Annual Report and Financial Statements for the year ended 31st August 2022.

LEGAL AND ADMINISTRATIVE DETAILS

Governing Instrument. The charity is constituted as a company limited by guarantee, not having a share capital and is governed by Memorandum and Articles of Association.

Membership is open to interested individuals accepted into membership by the Trustees.

Trustees. The Company's work is directed by Trustees, who are also the Board of Directors, who direct the organisation's work. The Board [Management Committee], made up of not less than 3 nor more than 10 appointed at the Annual General Meeting, meet regularly. One-third of Trustees retire each year according to length of service. Vacancies may be filled until AGMs by ordinary resolution of the Trustees.

The Board oversee the management of the Charity. During the year, the Charity was managed by the Committee and a part-time volunteer co-ordinator, responsible for running projects, funding and resources. Collectively, they are responsible for the overall management of operations.

The Objects of the Charity are (a) to promote the benefit of women, and children and young people up to the age of 35 in Merseyside and the neighbourhood, in particular but not exclusively those of the Muslim faith; to advance education; to provide facilities in the interest of social welfare, recreation and leisure-time occupation with the object of improving their conditions of life; (b) to establish a Centre, to maintain and manage it; (c) to promote other charitable purposes as may from time to time be determined.

Public Benefit Statement. In planning our activities we have considered Charity Commission guidance to ensure we meet our public benefit requirements.

REVIEW OF THE YEAR

The Charity continued to work with women and young people on educational and self-development activities for women and children. The trustees had success in gaining small sources of funding; there were several grants - from MPAC, details of which are outlined below. We would like to thank them for their financial assistance.

We were pleased to receive funding distributed via Merseyside Play Action Council (MPAC) for sessional play activities during one of the school holidays; this allowed us to cover one of the periods before the covid-19 lock-downs.

The funding climate continues to be challenging but we succeeded in gaining funds for work with people affected by the covid-18 pandemic. The Awards for All funded project for girls' activities had just been started when the lock-down occurred, and the activities had to be suspended.

MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE TRUSTEES' REPORT FOR THE YEAR ENDED 31ST AUGUST 2022

MUSLIM WOMEN'S CENTRE

Our premises on Granby Street continued to be the base for our activities, with some off-site activities under our activities programme. Having completed a dilapidations survey for the building, and used it to seek funding for refurbishments to the Centre, we were successful in an application to the Clothworkers' Foundation, with a grant of £12,000 awarded, to whom thanks.

RESULTS FOR THE YEAR

The results for the year are set out on the finance pages following this report.

RESERVES POLICY

The balances as at 31st August 2022 amounted to £11,723 this is a mixture of unrestricted funds, and restricted funding for agreed projects. There are very little reserves, but the trustees still hope to build back reserves in the future through acquiring new income streams.

FINANCIAL REVIEW

The company had greater success in raising funds to meet planned work in the reporting period, after to the pandemic lock-down was winding down, with Income for the year increasing from £11,700 to £39,970. The overall result for the year shows an excess of expenditure over of income of £8,791 (2020-21, excess of expenditure over of income £3,680), this included unspent grant monies of £6,570 having to be returned *see note*, with other expenditure of £42,191 - some from unspent grants received in the previous year, for use on specific projects, which could not be completed due to cov-19 restrictions.

Note. This was the previous year's Awards for All grant, which remained substantially unspent, due to the suspension of activities because of lockdown restrictions.

THE FUTURE

The group continues to seek funding to run programmes of activities for beneficial activities for children and marginalised Muslim women and their families in Toxteth, Liverpool. We will continue to meet the needs of our user groups within the community, including using volunteers to provide some services and activities when external funding is not available.

THE TRUSTEES

The trustees who served during the year were as follows:

Hayad Ibrahim
Zeinab Mahamoud Yousef
Sado Mohamed Ahmed

Signed on behalf of the Board of Trustees



Hayad Ibrahim

Director

Date: 28th May 2023

MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees, who were also directors of the company, are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of its income and expenditure for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue as a going concern;
- state whether applicable accounting standards have been followed, subject to any material departure disclosed and explained in the financial statements.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By Order of the Board



Hayad Ibrahim

Director

Date: *25th May 2023*

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE

I report on the accounts of the Charity for the year ended 31st August 2022 which are set out on pages 6 to 9.

Respective responsibilities of trustees and examiner

As the Charity's Trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43 (2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Name: **Jan Brooker**

Qualifications: B.A. (Hons); RIBA (Intermediate)

Address: CDC Finance & Accountancy Services
40 Arundel Avenue, Liverpool L17 2AU

Dated: *27th May 2023*

MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE
STATEMENT OF FINANCIAL ACTIVITIES (including Income & Expenditure)
FOR THE PERIOD 1ST SEPTEMBER 2021 TO 31ST AUGUST 2022

Income and expenditure	Notes	Unrestricted Funds 2022	Restricted Funds 2022	Total Funds 2022	Total Funds 2021
Incoming resources from generated funds:		£	£	£	£
Grant Income	3	-	39,971	39,971	11,700
Misc.		-	-	-	-
Investment Income	4	-	-	-	-
Total incoming resources		0	39,971	39,971	11,700
Resources expended					
Costs of generating funds			-	-	-
Charitable Activities			41,495	41,495	15,431
Governance Costs			600	600	159
Bank charges		-	87	87	-
Exceptional item [grant return]			6,580	6,580	-
Total resources expended			48,762	48,762	15,590
Net surplus/(deficit) for the year		-	(8,791)	(8,791)	(3,890)
Total funds brought forward			11,722	11,722	15,362
Adjustment			1	1	(250)
Total funds carried forward		0	2,932	2,932	11,722
		=====	=====	=====	=====

The notes on pages 8 to 9 form part of these accounts.
All the above amounts relate to continuing activities of the company.

MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE

BALANCE SHEET AS AT 31ST AUGUST 2022

Company No. 4269128

	Notes	31st August 2022		31st August 2021	
		£	£	£	£
Fixed assets					
Tangible fixed assets	2				
Current assets					
Debtors					
Cash at bank and in hand		2,932		11,722	
		-----		-----	
Current liabilities					
Creditors: amounts falling due within one year			(300)		(300)
			-----		-----
Net current assets			2,932		11,722
			-----		-----
Total assets less current liabilities			2,632		11,422
			=====		=====
Funds:					
Unrestricted funds			0		0
Restricted funds			2,632		11,422
			-----		-----
			2,632		11,422
			=====		=====

For the year ending 31st August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 24th May 2023, and signed on their behalf by:

S. Ahmed
 Sado Mohamed Ahmed, Director

H. Ibrahim
 Hayad Ibrahim, Director

MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE
NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31ST AUGUST 2022

1. Limited Liability

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A revaluation in the previous financial year wrote down to zero the value of the organisation's equipment, etc – which had become aged and it was deemed they no longer had a financial value.

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MUSLIM WOMEN'S YOUTH, SPORT & EDUCATION FORUM, MERSEYSIDE
NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED
31ST AUGUST 2022

3. Activities for generating funds:	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Voluntary Income				
Donations				
Donations	-	-	-	-
Grants Receivable				
Big Lottery Fund				
Awards for All (not inc. In Total)	-	(6,580)	-	-
Other grants				
General grants	-	-	-	-
Holiday Activities Fund		13,000		1,976
Clothworkers' Foundation		12,000		-
Liverpool CVS		14,971		9,725
Miscellaneous				
	-----	-----	-----	-----
		39,971		11,701
	=====	=====	=====	=====
4. Investment income				
Bank Interest	£-	£-	£-	£-
	=====	=====	=====	=====

5. Particulars of employees:

The average number of employees during the year, calculated on the basis of full-time equivalents, was as follows:

	2022	2021
Charitable activities	>1	>1
	===	===

No employee received emoluments of more than £60,000 during the year (2021: Nil)

The Trustees are not remunerated for their services and are not included in the above number of f.t.e. employees.

6. Operating Lease Commitments

There were no financial commitments under non-cancellable operating leases.