



# **Moroccan Youth UK**

## **Annual Accounts and Trustees Report**

**1 April 2023 to 31 March 2024**

**Charity Number 1120032**

# Moroccan Youth UK

Year ended 31 March 2024

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# Moroccan Youth UK

## Members of the Trustee Board

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**Registered charity name** Moroccan Youth UK

**Charity number** 1120032

<b>Trustees</b>	<b>Monia Saher Zahid</b> <b>Badia Barhdadi</b> <b>Soraya Hajar Zahid</b> <b>Majid Hussain</b> <b>Monir El Khamlichi</b>	<b>(Chairperson)</b> <b>(Treasurer)</b>
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**Registered Address** 5B Burlington Gardens  
Acton, London  
W3 6BA

**Independent examiner** Imran Khan

**Bankers**

<b>TSB Bank</b> <b>London</b> <b>UK</b>
<b>Attijariwafa Bank</b> <b>Tetouan</b> <b>Morocco</b>

# Moroccan Youth UK

## Trustees annual report

Year ended 31 March 2024

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The trustees have the pleasure in presenting their report and the unaudited financial statements of the charity for the year ending 31 March 2024.

### Reference and administrative details

Reference and administrative details are shown in the schedule of members of the trustee board and on page 1 of the financial statements.

### The trustees

The trustees who served the charity during the year were as follows:

Monia Saher Zahid  
Badia Barhdadi  
Soraya Hajar Zahid  
Majid Hussain  
Monir ElKhamlichi

### Legal Status

Moroccan Youth UK is an unincorporated registered charity and the registered number is 1120032. It is established under a constitution which establishes the object and powers of the charity. Under this constitution, the chair of the trust and all other trustees are appointed, subject to ratification by the five founding trustees.

### Principal Activity

The principal activity of the charity continues to be that of providing support to benefit vulnerable people living in poverty in Morocco and to benefit young people living in the UK.

### Objectives of the Charity

#### Our main objectives are:

1. To advance education and development
2. To improve the quality of life and help alleviate some of the social issues affecting vulnerable people in Morocco
3. The promotion of good citizenship for public benefit.

### Achievements and performance

For the financial year 2023-2024, Moroccan Youth UK operated in Sefrou and Tetouan, Morocco, as well as the region of Marrakesh in the aftermath of the 2023 earthquake. Activities included:

- Supporting people with medication costs, emergency surgery and repaying medical debt ranging from cancer treatment, managing heart conditions and diabetes
- Purchasing wheelchairs to increase accessibility
- Distributing over 250 Ramadan food packages in both Sefrou and Tetouan, 50 bags of flour for Zakat ul fitr (charity given at the end of Ramadan) and helping 50 families with Udhiya (ritual sacrifice of livestock animal)
- Purchasing school uniforms and bags for the start of school for children
- Building temporary accommodation and shelter for six large families after losing their homes in the earthquakes in Douar Tamlit Tsafat, Asni district

# Moroccan Youth UK

## Trustees annual report

Year ended 31 March 2024

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- Providing food and necessities for residents of the village of Moulay Brahim in the aftermath of the 2023 earthquakes.

With regards to the activities conducted in the aftermath of the 2023 earthquake, Moroccan Youth UK worked with Ihyae Al Khaira foundation in order to distribute the funds accordingly.

### Financial review

The trustee board is satisfied with the level of donations received during the year. The charity has not needed to organise any fundraising events for the past few years due to regular donations made directly to the Charity from our previous and current supporters and donors. There was an additional influx of donations made after an earthquake in Morocco in September 2023, and activities have been set up to distribute these funds. The board are confident that the donations received will be sufficient to permit the charity to carry out its present projects and expand its activities further.

The charity manages two charity bank accounts, one in the UK (GBP) and one in Morocco (MAD). This is to enable efficient transfer of funds between UK and Morocco in order to conduct charitable activities.

The accounts are prepared on a receipts and payments basis under section 133 of the Charities Act 2011, due to the charity's gross income not exceeding £250,000 in the current financial year. Furthermore, the Trustees confirm that there are no outstanding invoices, bills or commitments which the Charity was unable to settle as at the end of the reporting period.

### Responsibilities of the trustees

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 2011.

The trustees can also confirm that there are no serious incidents that have taken place or need to be reported to the Charity Commission, as per their regulations.

### Independent examiner

Imran Khan (CA) was appointed as the independent examiner for the 2023-2024 financial year, as agreed upon by the trustees.

Signed on behalf of the trustees



Monia Saher Zahid, Chair

# Moroccan Youth UK

## Independent examiner's report to the trustees of Moroccan Youth UK

Year ended 31 March 2024

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I report on the accounts of the charity for the period 1 April 2023 to 31 March 2024 set out on pages 5-7.

### Respective responsibilities of trustees and independent examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

### Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

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

Signed: *I. Khan*

Date: 31 December 2024

Name: Imran Khan

Relevant professional qualification(s) or body (if any): Chartered Accountant (CA), Institute of Chartered Accountants of Scotland

# Moroccan Youth UK

## Financial Statements and Balance Sheets

Year ended 31 March 2024

### Statement of Receipts and Payments- (TSB BANK) Year ended 31 March 2024

	Unrestricted Funds	Restricted Funds	Endowment Fund	Total 2024
	£	£	£	£
<b>Receipts</b>				
<i>Voluntary Receipts</i>				
Donations	47,361	-	-	47,361
<b>Total receipts</b>	47,361			47,361
<b>Payments</b>				
Transfer to Morocco	35,000	-	-	35,000
Cost of transfer to Moroccan bank	515	-	-	515
<b>Asset and investment purchase</b>	-	-	-	-
<b>Total payments</b>	35,515	-	-	35,515
<b>Net receipts/ (payments)</b>	11,846	-	-	11,846
Transfers to/(from) funds	-	-	-	-
<b>Surplus for the year</b>	11,846	-	-	11,846
<b>Reconciliation this year end</b>				
Balance brought forward 01.04.23	5,559	-	-	5,559
Cash at bank 31.03.24	17,405	-	-	17,405

### Statement of assets and liabilities- Year ended 31 March 2024

	Unrestricted Funds	Restricted Funds	Endowment Fund	Total 2024
	£	£	£	£
<b>Funds Reconciliation</b>				
Cash at bank 31.03.23	5,559	-	-	5,559
Surplus this year end	11,846	-	-	11,846
<b>Cash at bank 31.03.24</b>	17,405	-	-	17,405
<b>Bank and Cash balances</b>				
Bank Deposit Accounts	-	-	-	-
Bank Current Account	17,405	-	-	17,405
Cash in Hand	-	-	-	-
<b>Other assets (unrestricted fund)</b>	-	-	-	-
<b>Liabilities (unrestricted fund)</b>	-	-	-	-

# Moroccan Youth UK

## Financial Statements and Balance Sheets

Year ended 31 March 2024

### Statement of Receipts and Payments- (ATTIJARIWAFI BANK) Year ended 31 March 2024

Please note that an average exchange rate of 1GBP:12.70 MAD has been applied for this financial year as at time of charity account submission (and as checked to external sources and deemed acceptable by our independent examiner). The finances were managed in Moroccan Dirhams (MAD) and the GBP amount is mentioned here for information purposes. All finances were unrestricted, hence the exclusion of other fields. The inclusion of this information is provided for transparency best practice purposes, to demonstrate a breakdown of where funds were directly allocated.

<b>Receipts</b>	<b>MAD</b>	<b>£</b>
Transfer from TSB to Moroccan bank 31.03.23-01.04.24	444,667	35,000
<b>Total incoming resources</b>	444,667	35,000
<b>Payments</b>		
<b>Charitable activities</b>		
<b>Charitable activities</b>		
Ramadan food packages	114,266	8,997
Eid food packages	11,882	936
Earthquake relief	330,000	25,984
School uniforms	9,000	709
Medication	10,598	835
<b>Total</b>	<b><u>475,747</u></b>	<b><u>37,460</u></b>
<b>Charity expenses</b>		
Bank transfer expenses	274	22
<b>Total payments</b>	476,021	37,482
<b>Net receipts/ (payments)</b>	<b>-31,354</b>	<b>-2,482</b>
Note: The MAD 31,354 (£2,482) was offset by the reserves balance that was already in the bank from the previous financial year.		
<b>Reconciliation this year end</b>		
Balance brought forward 01.04.23	44,304	3,489
Cash at bank 31.03.24	52,009	4,095

### Statement of assets and liabilities- Year ended 31 March 2024 (ATTIJARIWAFI BANK)

	<b>MAD</b>	<b>£</b>
<b>Funds Reconciliation</b>		
Cash at bank 31.03.23	44,304	3,489
Deficit this year end (offset by balance from previous year)	-31,354	-2,482
<b>Cash at bank 31.03.24</b>	52,009	4,095
<b>Bank and Cash balances</b>		
Bank Deposit Accounts	-	-
Bank Current Account	52,009	4,095



# Moroccan Youth UK

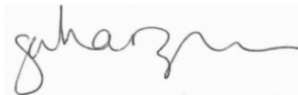
## Financial Statements and Balance Sheets

Year ended 31 March 2024

Cash in Hand	-	-
Other assets (unrestricted fund)	-	-
Liabilities (unrestricted fund)	-	-

These financial statements are approved by the Chair on behalf of the trustees:

Monia Sahar Zahid



Chair



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Moroccan Youth UK (MYUK)

On accounts for the year  
ended

31 March 2024

Charity no  
(if any)

1120032

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 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 2011 Act and in carrying out my examination, I have followed the 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date:

31 Dec 2024

Name:

Imran Khan

Relevant professional  
qualification(s) or body  
(if any):

Chartered Accountant (CA), Institute of Chartered Accountants of Scotland (ICAS)

Address:

CA House, 21 Haymarket Yards, Edinburgh EH12 5BH

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

[Not applicable]