

umo - Walsall

Union of Muslim Organisations

Charity Registration Number; 1137192



REGISTERED CHARITY NUMBER: 1137192

REPORT OF THE TRUSTEES AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 March 2023

FOR

**UNION of MUSLIM ORGANISATIONS (UMO) -
WALSALL**

UNION of MUSLIM ORGANISATIONS (UMO) - WALSALL

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FOR THE YEAR ENDED 31 MARCH 2023

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UNION of MUSLIM ORGANISATIONS (UMO) - WALSALL
REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 MARCH 2023

TRUSTEES

Mr Bashir Ahmed MBE
Mr Junab Ali
Mr Mohammed Azam
Mr Matloob Hussain
Mr Mahmood Sacha (Chairman of Trustees)

REGISTERED OFFICE

19 Wednesbury Road,
Mayfield Centre,
Walsall
West Midlands
WS1 3RU

REGISTERED CHARITY NUMBER 1137192

INDEPENDENT EXAMINER

Wallace Crooke
Chartered Accountants
20 Birmingham Road
Walsall
West Midlands
WS1 2LT

UNION of MUSLIM ORGANISATIONS (UMO) - WALSALL

REPORT OF THE TRUSTEES AND

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.

AIMS and OBJECTIVES

The charity's purposes as set out in the objects contained in the Constitution are to:

- To provide Training for Imams and teachers at mosques
- Training on Children Safeguarding and regulations on burial and others relevant.
- Advance education
- Protect and preserve good health
- Promote amateur sports
- Promote religious and racial harmony for the public benefit
- Promote equality and diversity for the public benefit
- To organise health events for women

We review our aims, objectives and activities each year. This review looks at what we achieved and the outcomes of our work in the year ended 31 March 2023. The review looks at the success of each key activity and the benefits they have brought to those groups of people we aim to help. The review also helps us ensure that our aims, objectives and activities remained focused on our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

Introduction

The Union of Muslim Organisations – Walsall, (UMO), is the representative umbrella organisation for the Muslim community of Walsall. The organisation represents all the Mosques and Madrassah's in the borough of Walsall. In addition to this represents many other organisations within the Muslim community that provide services to the Muslim inhabitants of the Borough of Walsall.

UMO co-ordinates and supports the charitable and voluntary efforts of all Muslim organisations in Walsall. Our membership is very wide ranging and embraces many communities and cultures originating from Asia, Africa and the Middle East as well as Europe and our work benefits all communities living in Walsall.

This report sets out the work carried from April 2022 to end of March 2023 by the organisation.

The Census in 2021 put the number of people identifying as Muslim in the Borough of Walsall at around 32,000, the overwhelming majority of these having roots in Pakistan, Bangladesh and India. Since the 2011 Census the numbers of Muslims arriving in Walsall with roots outside of South Asia has grown considerably and Walsall now has a sizable community of Muslims from Africa (notably Somalia and West Africa) and from Afghanistan as well as a sizable community of people who identify as Kurdish and more recently asylum seekers from Syria.

UMO seeks to work with and disseminate information throughout all these communities. Our key starting point is the Mosques, although we also use our links with cultural organisations and social groups.

The Trustees took the UMO into supported status in August 2017 following the inactivity of the previous management committee leading to lack of income and inability to communicate with the external agencies and the Charity Commission.

Last year our income exceeded the £25,000 threshold which requires UMO to submit a trustees report, accounts with an independent inspection and this full report to the Charity Commission. Our accounts were filed later than usual and I would like to apologise for this delay.

On behalf of the Trustees, we wish to thank Walsall Mosques and the interim Board led by Mohammed Arif as an Interim-Chairman for their continued hard work.

Mahmood M Sacha - Chairman of Trustees Board

Interim Board

The following interim-board has been leading the work of UMO.

Mohammed Arif – interim-chairman
Bashir Ahmed
Junab Ali
Matloob Hussain
Mohammed Azam
Mahmood Sacha
Tasleem Loonat
Abdul Shahid
Abdul Kadir Jeewa

Walsall Mosques

Our core membership includes all Walsall's mosques, and we have a strong working relationship with all the imams across the Borough. As well as a committee of volunteers we have a part-time officer who disseminates information via our website and membership network as well as supporting and co-ordinating projects involving our members. From youth initiatives to cross-cultural cohesion projects, we aim to build solidarity between faith communities and non-faith communities alike and focus on reducing isolation and countering the ill effects of poverty and discrimination.

Al-Aqsa Mosque(North Walsall)
Abu Bakr Masjid (Palfrey)
Masjid Al Farouq (Palfrey)
Aisha Mosque and Islamic Centre (Palfrey)
Central Mosque Committee and Community Centre (Chuckery)
Dar-us-Sunnah Madani Trust (Caldmore)
Darus Salam Masjid (Darlaston)
Masjid Al-Madina (Caldmore)
Jalalia Sunni Jami Masjid & Islamic Education Centre (Caldmore)
Masjid-E-Umar (Darlaston)
Masjid Hamza (Butts)
Minhaj-ul-Quran (Pleck)
Shah Jalal Mosque (Caldmore)
Walsall Central Mosque (Birchills)
Zia-E-Madina Mosque (Darlaston)

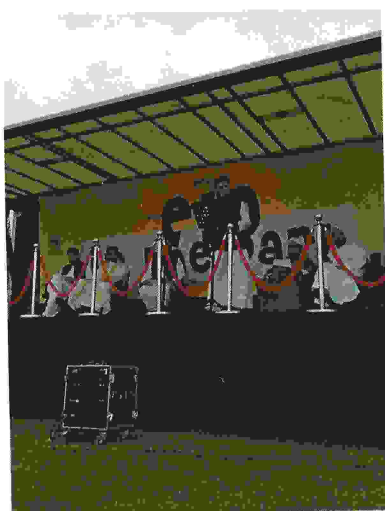
Mental Health Pilot Project

We continued our project at Aisha Mosque but it has become a weekly lunch-on group and has become largely self-sufficient following small amount of funding from UMO.

Eid in the Park

UMO organised for the first time in Walsall an Eid in the Park at Broadway West Playing Fields for the whole Walsall Community to come together in July 2021 with Aisha Mosque and Al-Farouq Mosque leading the organisational and volunteering work on the day.

In 2023, the Eid-ul-Fitr was cancelled due to inclement weather but the Eid-ul-Adha prayers in June 2023 was prayer outside with over 4,200 people attending the event from different backgrounds and it was great to see Muslims there from Ghana and also from India, Pakistan and Bangladesh and some of the Muslims from emerging parts of the World



Please refer to our website and social media links for further information.

**UNION OF MUSLIM ORGANISATIONS (UMO) - WALSALL
INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2023**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st March 2023.

Responsibilities and basis of report:

As the charity's trustees, 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 Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all 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:

the accounting records were not kept in accordance with section 130 of the Charities Act; or

the accounts did not accord with the accounting records; or

the accounts did 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.

**T J Luckin
Whitehouse Ridsdale Limited
Chartered Accountants
20 Birmingham Road
Walsall WS1 2LT**

June 2024

UNION OF MUSLIM ORGANISATIONS (UMO) - WALSALL
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

	2023	2022
RECEIPTS		
Rents received	3,900	4,650
Grants received:		
Walsall MBC - Schools interfaith relations project	5,850	5,750
Walsall MBC - Drugs awareness project	10,000	-
National Grid - Community matters project	5,461	-
Walsall MBC - covid projects delivery payments	4,475	22,045
Refunds:		
Covid project delivery costs	-	126
NHS awards celebrations	71	-
Contribution to new boiler	650	-
Eid in the park - proceeds of event	2,845	-
Wood Green Parents Action Group - contributions	<u>4,845</u>	<u>-</u>
TOTAL RECEIPTS	<u>38,097</u>	<u>32,571</u>

UNION OF MUSLIM ORGANISATIONS WALSALL

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023 (continued)

	2,023	2,022
PAYMENTS		
Business rates	-	676
Expenditure on premises	1,937	450
Telephone	51	542
Website costs	190	-
Office supplies	-	121
Fundraising assistance and costs	225	1,430
Presentations	-	70
Covid project delivery costs and mental health awareness	1,907	15,716
Catering including mental health awareness project	-	1,541
Insurance	585	580
Safety vests and badges	-	90
Schools interfaith relations project	6,200	-
Drugs awareness project	1,185	-
Community matters project	2,315	-
Eid in the park costs	1,969	-
Wood Green Parents Action Group costs	5,285	-
NHS awards celebrations	2,711	-
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TOTAL PAYMENTS	24,560	21,216
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EXCESS OF RECEIPTS OVER PAYMENTS	13,537	11,355
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BALANCE BROUGHT FORWARD	22,655	11,300
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BALANCE CARRIED FORWARD	36,192	22,655
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UNION OF MUSLIM ORGANISATIONS (UMO) - WALSALL
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2023

	2023	2022
Statement of assets and liabilities:		
Cash fund -		
Santander UK	36,192	22,655
Other monetary assets:		
Amounts due to the charity -		
Walsall MBC - covid projects delivery payments and grant	-	4,475
Liabilities :		
Accrued expenses	1,220	917

Approved by the trustees and signed on their behalf by:

	Mahmood M Sacha	Trustee
	Bashir Ahmed	Trustee

Unity is our Strength

UMO-Walsall, Mayfield Centre, 17-19 Wednesbury Road,
Walsall, WS1 3RU.

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Email: info@umowalsall.org.uk
Twitter: @umowalsall
Facebook: umowalsall