

MUSLIM WOMEN'S ORGANISATION LTD
ANNUAL REPORT 2022-2023

Management Committee

Sultana Syed (Chair)

Ghazala Saleem

Shenaz Ahmed

Robina Shah

Tahira Parveen

Sabia Ali

Asma Chaudhury

Bilquis Taj

Tasneem Iqbal

Introduction

As with previous year, funding application are a priority in order to setup new projects and continue existing successful projects. Utility bills continue to be a source of great anxiety 2023 has been a very busy year some funding applications have been successful and others not so successful which was very hard to obtain furthermore funding.

Due to the constraints experienced by the funders, we have at times been awarded a grant but not the full amount. All activities /projects have provided to be very successful. One area of concern was to try to obtain funding for Development worker. We were successful in getting awards for all grants to run different classes (yoga, swimming, zumba) which are running successfully. Also looking further funding for development worker to keep the centre open and running.

Successful Projects and Joint Working

In 2023 we held International Women's Day. This event was very successful with approximately 70 ladies attended. We provided stalls for massage, henna/eyebrow threading there as well were two options in food, and we also played different games, and the winners were given prizes. We took families to our annual seaside trip to Hunstanton, and the trip was very enjoyed by all family. It gives a chance for families to go out for a day trip; we organised a 2-day trip to lake district. It was thoroughly enjoyed by all. We

had Jubilee celebrations, and our committee members dressed as Royals. We provided food and played games for both Adults and Children. Also, this year we have seen an increase in our membership .and in all our activities.

Also, our self-help Diabetes group is very popular, and we meet every six weeks and either a nurse or doctor attends the session and there are discussion and helps given. And it has helped the ladies to manage their Diabetes.

Our Friday luncheon club and prayers is very popular, and the ladies enjoyed the healthy dishes that are cooked. Also, our classes (yoga, zumba, chair-based, swimming, classes) are very popular that classes get full. We have started using walking along on the path in the park and the open gym suited in Redford Park.

We aim to provide discussions and classes in Managing Condition, healthy eating, swimming, exercise, skills training and relaxation. Our aim is to encourage healthy bodies, healthy mind and healthy families. Also hoping to organise more different trips and hold health shows and International Women's Day at the Muslim Women's centre.

Current Activity

We are continually applying for funding for Development Worker, we aim to continue with different classes, hoping our applications are successful, for our aim is to encourage healthy bodies, healthy minds. The aim is to secure funding for staff for a period of several years in order to ensure stability and security for projects to run successfully.

The Future

If the current applications are successful, the immediate future of the Muslim Women's Organisation is assured. However, we still have the same six needs as in last years Annual Report. One of the most urgent is to setup a marketing campaign to publicise our work.

MUSLIM WOMEN'S ORGANISATION LIMITED

STATEMENT OF ACCOUNTS

FOR THE YEAT ENDED 31 MARCH 2024

MUSLIM WOMEN’S ORGANISATION LIMITED

STATEMENT OF ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2024

<u>Contents</u>	<u>Page</u>
Organisation Information	3
Director’s Report	4
Statement of Financial Activities	5
Balance Sheet	8
Detailed Notes to the Accounts	9

MUSLIM WOMEN'S ORGANISATION LIMITED

ORGANISATION INFORMATION

Directors

**Mrs Sultana Syed
Mrs Asma Choudhury
Mrs Bilquis Taj
Mrs Robina Shah
Mrs Tasneem Iqbal
Mrs Tahira Parveen
Mrs Ghazala Saleem
Mrs Shehnaz Ahmed
Mrs Sabia Ali
Mrs Shanaz Bano**

Secretary

Sabia Ali

Registered Office

**The Recreation Building
165B Ilkeston Road
Nottingham
NG7 3HF**

Company Number

5902314

MUSLIM WOMEN'S ORGANISATION LIMITED

DIRECTOR'S REPORT

The Director's present their report with the un-audited accounts of the company for the year ended 31 March 2024

Principle Activities

The principle activity of the company in the year under review was the provision and promotion of religious, social, cultural and educational needs of Muslim women.

Directors

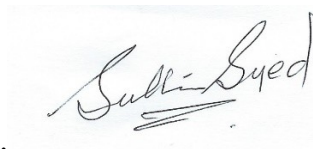
The Directors in the office in the year were as follows:

**Mrs Sultana Syed
Mrs Asma Choudhury
Mrs Bilquis Taj
Mrs Robina Shah
Mrs Tasneem Iqbal
Mrs Tahira Parveen
Mrs Ghazala Saleem
Mrs Shehnaz Ahmed
Mrs Sabia Ali
Mrs Shahnaz Bano**

This report has been prepared in accordance with the special provisions applicable to mall companies within Part 15 of the Companies Act 2006.

This report was approved by the Board on04/04/2024.....and signed on it's behalf.

Signed.....



.....Mrs Sultana Syed Director

MUSLIM WOMEN'S ORGANISATION LIMITED
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024

	Unrestricted Funds	Restrict ed Funds	Total Funds	Year Ended 31/03/23
	£	£	£	£
Incoming Resources	26152	=	26152	20416
Resources Expended General	24293	=	24293	22656
Net Incoming / (Outgoing) Resources	1859	=	1859	(2240)
Accumulated Funds				
As at 31 March 2023	26077	=	26077	28317
Reassure Adjustment	2740	=	2740	=
Net Incoming / (Outgoing) Resources	1859	=	1859	2240
As at 31 March 2024	30676	=	30676	26077

MUSLIM WOMEN'S ORGANISATION LIMITED

INCOMING RESOURCES
FOR THE YEAR ENDED 31 MARCH 2024

	Unrestricted Funds	Restricted Funds	Total Funds	Year Ended 31/03/23
	£	£	£	£
Grants Received From:				
Community Vaccine	2000	=	2000	1820
Nottingham NCF	=	=	=	2605
Awards for All	9990	=	9990	9980
Nottingham City Council – Area 4	500	=	500	50
J N Derbyshire	2000	=	2000	3360
Nottingham Women’s Centre	2212	=	2212	1806
Thomas Farr	=	=	=	1806
National Lottery				2280
Self- Help Group		=		400
	16702	=	16702	17121

Activities				
Membership Fees	750	=	750	500
Swimming fees	735	=	735	961
Luncheon Club	1235	=	1235	936
Loan guard				198
Other Income (holiday)	4730	=	4730	717
Rents	2000	=	2000	=
Total Incoming	9450	=	9450	3312

TOTAL	26152	26152	20433
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MUSLIM WOMEN'S ORGANISATION LIMITED

RESOURCES EXPENDED
FOR THE YEAR ENDED 31 MARCH 2024

	Unrestricted Funds	Restricted Funds	Total Funds	Year Ended 31/03/23
z	£	£	£	£
Non Domestic Rates	126	=	126	126
Wages & National Insurance Staff	7402	=	7402	5282
Rent	10	=	10	10
Water Sewage	257	=	257	258
Gas & Electricity	1412	=	1412	1476
Repairs/Renewals & Maintenance	430	=	430	234
Insurance	1100	=	1100	1015
Telephone & Fax	573	=	573	585
Printing & Stationery	405	=	405	120
Travel & Subsistence (Bus hire for trips)	2403	=	2403	3035
Cleaning, Hygiene & Refuse Collection	250	=	250	320
Social, Cultural and Religious Activities	4455	=	4455	2740
Bank Charges & Interest	96	=	96	95
Depreciation of Fixed Assets	195	=	195	195
Outgoing Expenses	500	=	500	500
Exercise Classes	1330	=	1330	2730
Swimming Classes	1656	=	1656	1970
Luncheon Club	815	=	815	880
Accountancy Fee	500	=	500	500
Petty Cash	46	=	46	35
Miscellaneous	332	=	332	150
		=		
		=		=
	24293	=	24293	22656

BALANCE SHEET
AS AT 31 MARCH 2024

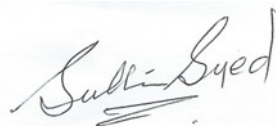
	Notes	At 31/03/2024 £	£	At 31/03/2023 £
Fixed Assets				
Tangible Assets		1629	1629	1824
Current Assets		1629	1629	
Debtors & Prepayments		1100	1100	2306
Cash at Bank and in Hand		27947	27947	28317
		30676	30676	32447
Creditors				
Amounts falling due within one year				6370
Net Current Assets		30676	30676	26077
Total Assets Less Current Liabilities		30676	30676	26077
Creditors		0	0	=
Amounts falling due after more than one year		=	=	
Provision for Liabilities & Charges			=	
Net Assets		30676	30676	26077
Reserves				
Unrestricted Funds		30676	30676	26077
Restricted Funds		=		
		30676	30676	26077

Statements:

- (a) For the year ended 31 March 2015 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006.
- (b) No notice has been deposited under section 476 of the Companies Act 006, for the above year.
- (c) The Directors acknowledge their responsibility for:
 - (i) Ensuring the Company keeps accurate accounting records which comply with section 386, and
 - (ii) Preparing accounts which give a true and fair of the state of affairs of the Company as at the end of the financial year and its profit or loss for the financial year in accordance with the requirement of the Companies Act relating to accounts, so far as applicable to the Company.

The financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and the Financial Reporting Standards for Smaller Entities (effective April 2008). These accounts were approved by the Board of Directors on

04/04/2024..... And signed on their behalf by



..... Mrs Sultana Syed, Director.

MUSLIM WOMEN'S ORGANISATION

DETAILED NOTES TO THE ACCOUNTS **FOR THE YEAR ENDED 31 MARCH 2024**

1. Fixed Assets

	Total	Computers & Office Equipment	Year Ended 31/03/2023
Cost	£	£	£
As at 31 March 2023	4712	=	4712
Additions	=	=	=
As at 31 March 2024	4712	4712	4712
Depreciation			
As at 31 March 2023	2888	2888	2888
Charged in Year	195	195	195
As at 31 March 2024	3083	3083	3083
WDV			
As at 31 March 2024	1629	1629	1629
As at 31 March 2023	1824	1824	1824

2. Debtors & Prepayments

	At 31/03/2024	At 31/03/2023
	£	£
Rents	=	=
Grants Receivable	=	=
Colleges for Training & Employment	=	=
Prepayments	0	2306
	0	2306

3. Creditors: Amounts falling due within one year

	At 31/03/2024	At 31/03/2023
	£	£
Grant in Hand	0	=6370
Wages & National insurance	=	=
Accountancy Fee		
Sundry Expenses	=	=
Accrued Expenses		
	<hr/> 0	<hr/> 6370

MUSLIM WOMEN'S ORGANISATION

DETAILED NOTES TO THE ACCOUNTS **FOR THE YEAR ENDED 31 MARCH 2024**

4. Analysis of Net Assets Between Funds

	Unrestrict ed Funds	Total Funds at 31/03/2024	Total Funds at 31/03/2023
	£	£	£
Fixed Assets	1629	1629	1824
Net Current Assets	27947	27947	24253
Creditors: Amount falling due after more than one year	29576	29576	26077

MUSLIM WOMEN'S ORGANISATION LIMITED

STATEMENT OF ACCOUNTS

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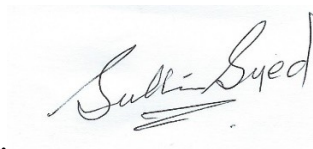
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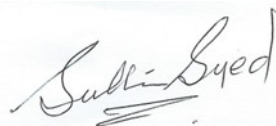
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Creditors		=	0	=
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Provision for Liabilities & Charges			=	
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