

Mama Asha Foundation

Report & Financial Statements for the year ended 31 July 2020

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MAMA ASHA FOUNDATION

CHARITY & COMPANY INFORMATION FYE 31.7.2020

REFERENCE AND ADMINISTRATION DETAILS

Trustees

MR HAJI ABUKAR AHMED Director

MRS MARYAN AHMED GAAB Director

Company number 07316058

charity number 1147198

Registered office

105 BRIDGE COURT
STANLEY ROAD
HARROW
MIDDLESEX

Accountants

Anderson Pierce and Co
Accountants & Business Advisers
14 Alexandria Road
West Ealing
London
W13 0NR

Bankers

HSBC
15 Churchill Way
Cardiff CF10 2HD

MAMA ASHA FOUNDATION

Trustees Report for the year ended 31 July 2020

The trustees, who are also directors of the charity for the purposes Of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 July 2019.

The Board of Trustees also forms the Executive Committee which appoints officers who are Responsible for the day to day running of the charity.

The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

For the year ending 31 July 2019 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 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The organization, which is a registered charity, is limited by guarantee and was incorporated In July 2010. The governing document is the company's memorandum and articles of association.

ACHIEVEINENT AND PERFORMANCE

Review of Activities and Income generation

Over the last year Mama Asha Foundation has run a variety of successful projects that have benefited the public as shown below.

2018 was the worst year in Somalia, after been hit by the drought in 2017 and trying to recover. The country has then been hit by the worst rainfall that led to flooding, which



displaced hundreds of thousands of people. The rains signal the end of the drought for some areas of the country but they also sharpen the risks faced by acutely malnourished children. Rain is also known for spreading diseases that are particularly deadly for the victims with low immune systems are fragile and exhausted.

Based on the information sources taken by the humanitarian response, about 3.2 million people are in need of life saving and livelihood support, while over 1.1 million people are internally displaced. The flooding has also damaged water sources, sanitation facilities and other critical infrastructure, and 22 nutrition centres treating over 6,000 acutely malnourished children in areas hosting the displaced, have had to shut down.

Many of the flood-impacted areas are in the path of an ongoing measles outbreak, and a spike in

acute watery diarrhoea, or cholera, is a major threat, he said.

Children displaced from their homes are most likely to be malnourished.



Mama Asha Foundation raised urgent awareness, to local primary school and Somali community. We have managed to collect a reasonable amount of funds, that allowed us to build an immediate shelter for the victims and provided them food and health facilities.

After a public meeting with the community, many mothers have requested our charity



to focus more on the 'knife crime' issue. Based on the figure

taken by "anti-knife UK" campaign, In the year up to November, there have been a total of 272 fatal



stabblings, with at least 1,887 reported knife attacks. During the meeting, we have spoken to the mother of the victim of knife crime and parents of youth offenders of knife crime. Many parents have expressed concern and lack of knowledge and solution in this type of situation. Parents of youth offenders have admitted language and cultural barrier have been a huge problem. Most of them does not have much information of the trial process and years of the sentences. Some of them have also proposed if there were a possibility of having their child extradited, as they believe that prisons in Somalia are more beneficial than in Britain. Mama Asha foundation have explained that although there is an act where one jurisdiction delivers a person accused or convicted of committing a crime in another jurisdiction. Somalia does not meet the requirements to exercise the Extradition Act 2003, as there isn't a bilateral agreement towards the Somali and British government and that Somalia did not sign the Universal Declaration of Human rights.

The primarily solution of the knife crime issue is to accept and possible gang involvement. If parents believe that their son, is showing suspicious sign of being a member of a gang, its very crucial for them to not deny the signs and start anticipating solutions.

Primarily solutions are:

- Increase communication with their son, without being too judgmental, as this will lead create a barrier.
- Change of environment or recreational activity. Signing up their son to activities that he might be interested in. Although this might not be possible for some families who suffers from low income. Mama Asha Foundation have

suggested Youth centres such as Cedars Youth community, based in Harrow. This provides gym, ICT suits and many other more activities.




Mama Asha foundation has held an anti-knife crime event, involving youth campaigning on anti-knife crime. Inviting rappers, youtubers and bloggers. The idea was to gain interest from the youth and encouraging them to stop knife crime. Among the

speakers there were survivals victims, mothers of victims and ex-gang members, which have all shared their experience of knife crime. The concept of the event was to give the youth a reality check of the seriousness of knife crime. However, many parents have explained their consistent disappointed by the way the problem had been dealt by the government, with over the past decade.

Although there still have not been any effective solution, our charity will continue to fight against knife crime and hoping to at least decrease the figures.

This report was approved by the Board on 9th November 2021 and signed on its behalf by

A handwritten signature in dark ink on a light-colored background. The signature is written in a cursive style and reads "Maryan Ahmed Gaab".

Maryan Ahmed Gaab

Director

MAMA ASHA FOUNDATION**Statement of Financial Activities for the year ended 31 July 2020**

	2020	2019
	£	£
Grants and Donations		
Grants and Donations	<u>57,421</u>	<u>42,625</u>
Resources expended		
Direct expenses		
Employees wages	15,272	24,813
medical & health care project	2,600	2,161
Food distribution cost	3,200	-
Water & shelter Projects	10,727	4,877
Orphanage education project	17,956	4,396
Covid 19 Support	3,000	-
Travel and subsistence	<u>1,025</u>	<u>1,331</u>
	<u>53,780</u>	<u>37,578</u>
Premises costs:		
Rent & Rates	<u>1,800</u>	<u>3,550</u>
	<u>1,800</u>	<u>3,550</u>
General administrative expenses:		
Telephone and internet	217	281
Stationery and printing	91	178
Events	2,013	1,321
Bank charges	-	48
Volunteer Expenses	874	988
Depreciation	<u>124</u>	<u>124</u>
	<u>3,319</u>	<u>2,940</u>
Legal and professional costs:		
Accountancy fees	1,050	750
Publicity costs	<u>100</u>	<u>1,210</u>
	<u>1,150</u>	<u>1,960</u>
	<u>60,049</u>	<u>46,028</u>
Other operating income		
Other operating income	<u>3,812</u>	<u>-</u>
Surplus/ (deficit)	1,184	(3,403)
Balance at beginning of the year	2,325	5,728
Balance Carried Forward	<u>3,509</u>	<u>2,325</u>

**MAMA ASHA
FOUNDATION
Balance Sheet
as at 31 July 2020**

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	3	124	248
Current assets			
Cash at bank and in hand		7,974	6,366
Creditors: amounts falling due within one year	4	(1,050)	(750)
Net current assets		<u>6,924</u>	<u>5,616</u>
Net assets		<u>7,048</u>	<u>5,864</u>
reserves			
Income and expenditure- Current year	5	7,048	5,864
Total Funds		<u>7,048</u>	<u>5,864</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Maryam Ahmed Gaab
Director

Approved by the board on 9 November 2021

MAMA ASHA FOUNDATION

Notes to the Accounts for the year ended 31 July 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

20% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Operating Surplus	2020	2019
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	<u>124</u>	<u>124</u>
3 Tangible fixed assets		
		Plant and machinery etc
		£
Cost		
At 1 August 2019		<u>620</u>
At 31 July 2020		<u>620</u>
Depreciation		
At 1 August 2019		372
Charge for the year		<u>124</u>
At 31 July 2020		<u>496</u>
Net book value		
At 31 July 2020		<u>124</u>
At 31 July 2019		<u>248</u>
4 Creditors: amounts falling due within one year	2020	2019
	£	£
Other creditors	<u>1,050</u>	<u>750</u>
	-	
5 Statement of Financial activities	2020	
	£	
At 1 August 2019	5,864	
Surplus for the year	1,184	
At 31 July 2020	<u>7,048</u>	
5 Grants and Donations		
Donations from members and Public	57,421.00	
HMRC - wage support		
(Furlough)	<u>3,812.00</u>	
Total Income for the year	<u>61,233.00</u>	

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MOTHER AND CHILD WELFARE ORGANISATION

I report on the accounts of the charity for the year ended 31st July 2020, which is set out on Pages 4 - 9.

Respective responsibilities of trustees and examiner

The trustees, who are also the directors of MOTHER AND CHILD WELFARE ORGANISATION for the purposes of company law, are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011, the 2011 Act, and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for Independent examination, it is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) State 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 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 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 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 matter has come to my attention:

(a) Which gives me reasonable cause to believe that in any material respect the requirements:

- (i) To keep accounting records in accordance with section 386 of the Companies Act 2006; and
- (ii) To prepare accounts which accord with the accounting records, comply with the accounting requirements of 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities;

have not been met; or

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

Mr. A Abdulahi AFA/MIPA
Incorporated Financial Accountant



.....
Anderson Pierce & Co
Accountants & Business Advisors

14 Alexandria Road
London W13 0NR

Dated: 1st July 2021