

MISSION VIEW

Accounts & Trustees Reports

For the year ended 31/12/2022

# MISSION VIEW

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For the year ended 31/12/2022

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**Legal and Administrative Information**

**For the year ended 31/12/2022**

Status: The organisation is a charity registered with the Charities Commission in England & Wales.

Charity Number: 1162355

Registered Office &  
Business Address: UNIT F3  
89-93 FONTHILL ROAD  
LONDON  
N4 3JH

Trustees Husein Hussein  
Halimo Abdisamad  
Nabil Nur  
Nuur Maxamad  
Henni Hassan

Bankers:

Accountants: E & A Accountants  
228A Seven Sisters Road  
Holloway  
London  
N4 3NX

## MISSION VIEW

### Trustees' Report

For the year ended 31/12/2022

#### ***Objective***

The objective of Mission View is to promote for the benefit of the inhabitants of the London Borough of Islington and surrounding areas in particular, but not exclusively, those of Somali descent, through the advancement of education, provision of advice and the provision of facilities in the interests of social welfare for the recreation and other leisure-time occupation with interest of improving the conditions of life for said inhabitants.

#### ***Legal structure***

Mission View is a registered charity with the Charities Commission in England & Wales.

#### ***Financial statements***

The trustees submit their trustees' report and financial statements for the year ended 31/12/2022

#### ***Policies:***

##### ***Reserve policy:***

The charity currently operates with minimal reserves. The trustees are endeavouring to build up its donor base with a view to having reserves equal to 4 months operating expenditure.

##### ***Risk(s) review:***

The trustees have recently reviewed the major risks faced by the charity. This has resulted in efforts to look for unrestricted funds and the implementation of health and safety review.

## MISSION VIEW

### **Trustees' Report**

**For the year ended 31/12/2022**

#### ***Trustees Responsibilities***

Mission View is a charity organisation managed by elected five trustee members and two volunteers.

The trustees are responsible for keeping proper accounting records which disclose at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006.

The trustees oversee preparation of financial statements, select suitable accounting policies and make judgments and estimates that are reasonable and prudent to give the true state of affairs of the charity.

Trustees are also responsible for safeguarding the assets of the charity. They are elected and replaced as set out in the Memorandum and Articles of Association.

#### ***Funding***

For financial year 2022, the charity was generously funded by well wishers and donations.

This report was approved by the board and signed on its behalf

Chair  
NABIIL NUR

Date: 31/12/2022

## MISSION VIEW

### Trustees' Report

**For the year ended 31/12/2022**

Report of the Independent Examiner to the trustees on the accounts for the year ended 31 October 2025

#### ***Respective responsibilities of trustees and examiner***

We report on the financial statements of the of the charity on pages 6 to 7 for the year ended 31 March 2016 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard for Smaller Entities (FRSSE), effective April 2008, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2005 as modified in June 2008. (The SORP), under the historical cost convention and the accounting policies set out 8 to 9.

Having satisfied myself that the charity is not subject to audit under charity law, or otherwise, and is eligible for independent examination, it is my responsibility to:-

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

#### ***Basis of opinion and scope of work undertaken***

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales setting out the duties of an independent examiner issued by the Charity Commissioners under section 145(5)(b) of the Act) in relation to the conducting of an independent examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters.

The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

#### ***Independent Examiner's Statement, report and opinion***

Subject to the limitations upon the scope of my work as detailed above , in connection with my examination , I can confirm that:

no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements

- (i) to keep accounting records in accordance with section 145 of the Charities Act 2011;

(ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 145 of the Charities Act 2011 and;

(iii) that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities have not been met;

E & A Accountants  
228A Seven Sisters  
Road Holloway  
London  
N4 3NX

31/12/2022

## MISSION VIEW

**Statement of Financial Activities For The Year Ended 31 October 2025**

|  | <b>2020</b>   | <b>2021</b> | <b>2022</b>  |
|--|---------------|-------------|--------------|
|  | <b>£ 0,00</b> | <b>0,00</b> | <b>£0,00</b> |
| <i>Incoming Resources</i>              |               |             |              |
| Donations                              |               |             | 0            |
|  |               |             | 0            |
| <i>Expenses</i>                        |               |             |              |
| Youth Media workshop                   | 0             |             | 0            |
| Office Rent                            | 0             |             | 0            |
| Stationery Advertisement and Telephone | 0             |             | 0            |
| Legal & Professional expenses          | 0             |             | 0            |
| Total Expenditure                      | 0             |             | 0            |
| Surplus /(deficit) for the period      | 0             |             | 0            |
| Surplus /(deficit) brought forward     | -             |             | -            |
| Funds as at 31 October 2025            | 0             |             | 0            |



## MISSION VIEW

**Balance Sheet as at 31/12/2022**

|  | Notes                       | 2022<br>£0                  |
|--|-----------------------------|-----------------------------|
| <b>Current assets</b>                        |                             |                             |
| Cash at bank and in hand                     | <u>0</u>                    |                             |
|  | 0                           |                             |
| <b>Net current assets</b>                    | <u>                    </u> | 0                           |
|  |                             | <u>                    </u> |
| <b>Total assets less current liabilities</b> |                             | 0                           |
|  |                             | <u>                    </u> |
| <b>Net assets</b>                            |                             | <u>0</u>                    |
| <b>Funds</b>                                 |                             |                             |
| Balance for the period                       |                             | 0                           |
| Balance brought forward                      |                             | -                           |
| <b>Fund Balance as at 31/12/2022</b>         |                             | <u>                    </u> |
|  | 3                           | <u><u>0</u></u>             |

## MISSION VIEW

### Notes to the Accounts for the year ended 31/12/2022

#### 1 Basis of preparation

The accounts have been prepared under the historical cost convention and have been prepared in accordance with Statement of Recommended Practice (SORP2005), "Accounting and Reporting by Charities" and applicable accounting standards.

#### 2 Accounting policies

A summary of the principal accounting policies, all of which have been applied consistently throughout the year is set out below.

##### 2.1 Income and Expenses

All income and expenses are accounted for on accrual basis.

##### 2.2 Fund Accounting

General funds are available for use at the discretion of the trustees in the furtherance of the general objectivities of the charity.

Restricted funds are funds subject to specific restrictive conditions imposed by donors.

##### 2.3 Tangible fixed assets & Depreciation

Tangible fixed assets are stated at cost

Provision for depreciation of fixed assets held for use by the charity is made at an annual rate of 25% on straight line basis.

#### 3 Profit and loss account

2022  
£

At 1 January 2022

-

Prior year adjustments

-

At 1 January 2022

-

Profit/(loss) for the year

0

At 31/12/2022

0