

Registered Charity Number
1162568

BIRMINGHAM COMMUNITY SOLUTIONS

Report and Accounts

For The Year Ended 30 June 2025

Report and Accounts

BIRMINGHAM COMMUNITY SOLUTIONS

The report of the trustees for the year ended 30 June 2025

Introduction

The trustees present their annual report and accounts for the year ended 30 June 2022.

The board of trustees are satisfied with the performance of the charity during the year and the position at 30 June 2022 and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

The Full name of the charity is: BIRMINGHAM COMMUNITY SOLUTIONS

<i>Date of formation</i>	07 July 2015
<i>The Principal Office is</i>	214-218 Herbert Road, Small Heath, Birmingham, B10 0PR
<i>Charity Registration Number</i>	1162568
<i>The telephone number is</i>	7982846080

A summary of the objects of the charity as set out in its governing document.

The trustees shall hold the trust funds and its income upon trust to apply them for the following objects (the objects) for any charitable purposes for the benefit of the community in Bordesley Green in the city of Birmingham (the area of benefit), and in particular the advancement of the Islamic region primarily but not exclusively, and any other charitable purposes which the trustees from time to time determine are suitable to be pursued in connection with such advancement including the relief of poverty and sickness, the promotion of education and the provision in the interests of social welfare of recreational facilities.

Structure, Governance and Management

Nature of the Governing Document and constitution of the charity

The charitable trust consisted by deeds ("the charity") and its property ("the trust fund") shall be administered and managed by the trustees under the name of Birmingham Community Solution or by such other name as the trustees from time to time decide with the approval of the Charity Commission of England and Wales ("The Commission")

The trustees shall hold the trust fund and its income upon trust to apply them for following objects ("The Objects"): The trustees shall hold the trust funds and its income upon trust to apply them for the following objects (the objects) for any charitable purposes for the benefit of the community in Bordesley Green in the city of Birmingham (the area of benefit), and in particular the advancement of the Islamic religion primarily but not exclusively, and any other charitable purposes which the trustees from time to time determine are suitable to be pursued in connection with such advancement including the relief of poverty and sickness, the promotion of education and the provision in the interests of social welfare of recreational facilities

The members of the Board of Trustees of the Charity during the year ended 30 June 2025 were :-

Mrs Shukri Sharif
Mr Abdisamad Ade
Mrs Roda Mohamud

At the Annual General Meeting 24 July 2025

BIRMINGHAM COMMUNITY SOLUTIONS

The report of the trustees for the year ended 30 June 2025

Statement of Trustees' Responsibilities

Charity Law requires the Board to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed , subject to any material departures disclosed and explained in the financial statements;

The trustees are also responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

BIRMINGHAM COMMUNITY SOLUTIONS

Independent Examiner's Report to the members of the charity

Report of the Independent Examiner to the trustees on the accounts of the Charity for the year ended 30 June 2025

I report on the financial statements of the Charity on **pages 6** which have been prepared in accordance with the Charities Act 1993 and with the Financial Reporting Standard for Smaller Entities (FRSSE), **effective January 2007**, adapted to meet the needs of unincorporated organisations, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2008 as modified in June 2008. (The SORP), under the historical cost convention and the accounting policies set out.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the financial statements. The trustees are satisfied that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

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

- a) examine the accounts under section 43 of the Act;
- b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 43(7)(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 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 Statement of Recommended Practice issued by the Charity Commissioners for England & Wales (**effective April 2008**), on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed our examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtain written assurances from the trustees of all material matters.

Accountants

The professional qualifications of the examiner are :-

Mr Mohammd Jibrill Elmi (AFA MIPA)

Tel: 0121 270 3966

Tel: 01212703966 Fax: 0121 247 5366

info@starlinkaccountants.co.uk

www.starlinkaccountants.co.uk

Starlink Accountants

26 Grange Road, Small Heath

Birmingham B10 9QN

The date upon which my opinion is expressed is :-

06 January 2022

BIRMINGHAM COMMUNITY SOLUTIONS
Statement of Financial Activities
for the year ended 30 June 2025

	Notes	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Funds Total 2025 £
Incoming resources				
<i>Incoming resources from generated funds</i>				
Activities for generating funds		3,000	-	3,000
Total incoming resources		3,000	-	3,000
 <i>Costs of charitable activities</i>		8,338	-	8,338
<i>Governance costs</i>	5	9,537	-	9,537
Total resources expended		17,875	-	17,875
 Net outgoing resources				
before transfers between funds		(14,875)	-	(14,875)
Net outgoing resources before				
Other recognised gains and losses		(14,875)	-	(14,875)
Net movement in funds		(14,875)	-	(14,875)
Reconciliation of funds				
<i>Total funds brought forward</i>				
Total Funds carried forward		(14,875)	-	(14,875)

The net movement in funds referred to above is the net incoming resources as defined in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commission for England & Wales and is reconciled to the total funds as shown in the Balance Sheet on [page 10](#) as required by the

All activities derive from continuing operations

Income and Expenditure Account
for the year ended 30 June 2025

	2025 £
Turnover	3,000
Direct costs of turnover	8,338
Gross deficit	(5,338)
Governance costs	9,537
Operating deficit	(14,875)
Deficit on ordinary activities before tax	(14,875)
Deficit for the financial year	(14,875)
Gift Aid Payments	-
Retained deficit for the financial year	(14,875)

BIRMINGHAM COMMUNITY SOLUTIONS
Statement of Financial Activities
for the year ended 30 June 2025

Statement of Total Recognised Gains and Losses
for the year ended 30 June 2025

	2025
Excess of Expenditure over income before realisation of assets	(14,875)
Profit per Profit and Loss account	(14,875)
Net Movement in funds before taxation	(14,875)

Movements in revenue and capital funds
for the year ended 30 June 2025

Revenue accumulated funds	Unrestricted Funds	Restricted Funds	Total Funds
	2025 £	2025 £	2025 £
Accumulated funds brought forward			
Recognised gains and losses before transfers	(14,875)	-	(14,875)
	(14,875)	-	(14,875)
Closing revenue accumulated funds	(14,875)	-	(14,875)

Summary of funds	Designated Funds	Unrestricted Funds	Restricted Funds	Total Funds
	2025	2025	2025	2025
Revenue accumulated funds	-	(14,875)	-	(14,875)

The statement of changes in resources applied for fixed assets for Charity use is shown in the notes to the accounts

BIRMINGHAM COMMUNITY SOLUTIONS
Balance Sheet
as at 30 June 2025

	Notes	2025 £
<i>The assets and liabilities of the charity :</i>		
Current assets		
Cash at bank and in hand	5,095	
Net current assets		5,095
Total assets less current liabilities		5,095
Creditors:-		
amounts due after more than one year		
Net assets including pension asset / liability		5,095
<i>The funds of the charity :</i>		
Unrestricted income funds		
Unrestricted revenue accumulated funds	19,970	
Net revenue funds	- 14,875	
Unrestricted capital funds		
Designated fixed asset funds		
Total unrestricted funds		
Restricted income funds		
Restricted capital funds		
Total restricted funds		-
Total charity funds		5,095

Mr Abdisamad Ade

Trustee

Approved by the trustees on 6 May 2025

BIRMINGHAM COMMUNITY SOLUTIONS
Schedule to the Statement of Financial Activities
Status of this schedule to the Statement of Financial Activities

The schedules on the following pages are required by the disclosure requirements of the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2005.

As such, they form a part of the accounts required by the Charities (Accounts and Reports) Regulations 2008.

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £
Incoming Resources			
Donations			
Grants, legacies and donations			
Activities for generating funds			
Rental Income	3,000	-	3,000
Total of activities for generating funds	3,000	-	3,000
Total Incoming Resources	3,000	-	3,000
Costs of generating funds			
Charitable expenditure			
Volunteers' Costs	1,281	-	1,281
	1,281	-	1,281
Premises Costs			
Rent Payable	3,000	-	3,000
Electrical & Gas Servicing	1,329	-	1,329
	4,329	-	4,329
General administrative expenses:			
Telephone and fax	318	-	318
Stationery and printing	189	-	189
Equipment expenses	1,021	-	1,021
	1,528	-	1,528
Professional fees in support of charitable activities			
Survey	1,200	-	1,200
	1,200	-	1,200
Total Support costs	8,338	-	8,338
Total Expended on Charitable Activities	8,338	-	8,338
Governance costs that are not direct management functions inherent in generating funds, service delivery and programme or project work (including management and administration costs)			
Specific governance costs			
Salaries - Administrative staff	9,537	-	9,537
Total governance costs	9,537	-	9,537

The basis for the allocation of costs as shown above is explained in the accounting policies and the notes to the accounts