



# Trustees' Annual Report for the period

Period start date  
 From Day 01 Month 04 Year 2021 To Day 31 Month 03 Year 2022  
 Period end date

## Section A Reference and administration details

Charity name Mums and Families

Other names charity is known by

Registered charity number (if any) 1167922

Charity's principal address 182 Wake Green Road

Moseley

Birmingham

Postcode B13 9QE

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sophie Garner	Chair		
2	Roxana Keyani	Treasurer		
3	Shana Saeed			
4	Khamida Malik			
5	Alison Sherwood			
6	Anna Burden			
7	Fiaz Hussain			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document <small>(eg trust deed constitution)</small>	Constitution
How the charity is constituted <small>(eg trust association company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg appointed by elected by)</small>	Elected at AGM by Members

### Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity works with parents and children and therefore has a safeguarding policy. It works with people from diverse races, religions and cultures and has a diversity policy.

The charity works with local primary schools.

All trustees work for the charity on a voluntary basis, contributing their time and resources free of charge.

Risk assessments are undertaken of all events and training, and insurance cover is checked on an annual basis to ensure it is adequate for the charity's developing work.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

To promote religious and racial harmony for the public benefit, in the Hall Green Area of Birmingham and in other such parts of the UK as the Trustees may from time to time think fit, in particular but not exclusively, to families and parents or carers with primary school aged children and those children themselves ('the beneficiary group') by promoting knowledge, mutual understanding and respect of the different races religious and cultures represented within the beneficiary group by facilitating informal and formal educational events and meetings.



**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The charity has been dormant this year due to the continuing effect of covid and illness.

The charity usually runs events/training at which mothers and carers of primary school children from diverse races, religions and cultures have shared information about themselves and their backgrounds.

More intimate events e.g. coffee mornings and tea afternoons are directed at facilitating more in-depth conversations; cookery events have encouraged more reticent women to start talking to each other by joining in and sharing their knowledge; an event was held at which local women showcased their handcrafts and were able to learn about each others' fashions and beauty regimes, the emphasis being on sharing information; an event was also run about gardening. The charity also worked alongside the local school's HSA.

Regular events such as crafting and badminton have been launched previously.

The knowledge gained by interacting with people who have backgrounds is then dispersed amongst the attendees' friends and families.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The charity has minimal funds and does not intend to be making grants or investments.

Usually, volunteers contribute their time, energy, food, funds and skills to ensuring that costs are kept to a minimum for beneficiaries/attendees.

**Summary of the main achievements of the charity during the year**

Unfortunately, the charity has been dormant this year due to the after effects of covid, coupled with illness.

**Section E****Financial review**

**Brief statement of the charity's policy on reserves**

The charity currently has no regular outgoings save for insurance, website and rent and sufficient reserves are retained to cover this cost on an annual basis.  
The need for a more extensive reserves policy is kept under review.

**Details of any funds materially in deficit**

N/A

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

No significant financial transactions have taken place during this year

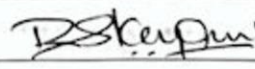
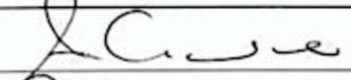
**Section F****Other optional information**

The charity's trustees will be meeting in the first half of 2023 to continue discussions about continuing or winding up the charity, and if necessary, deciding how to administer the remaining funds in line with the powers and duties in its Constitution.

**Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ROXANA KEYANI	SOPHIE GARNER
Position (eg Secretary, Chair, etc)	TREASURER	Chair
Date	27/01/23	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Mums and Families

NCIF Any?  
1107222

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2021

To

31/03/2022

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Income from events	-	-	-	-	-
Other donations	-	-	-	-	84
Grants	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	84
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	84
<b>A3 Payments</b>					
Insurance	99	-	-	99	96
IT (website)	114	-	-	114	84
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	213	-	-	213	180
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	213	-	-	213	180
<b>Net of receipts/(payments)</b>	- 213	-	-	- 213	96
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	- 213	-	-	- 213	96

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,426</b>	<b>-</b>	<b>1,639</b>

(agree balances with receipts and payments account(s))

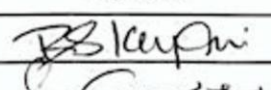

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Computer		-	50
	Stock		-	-
	Office furniture		-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ROXANA KEYAN	27/01/23
	SOPHIE CARNER	27/01/23