



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
MUMS AND FAMILIES

No (if any)
1167922

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2022

To

Period end date
31/03/2023

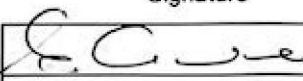
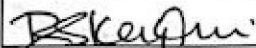
Section A Receipts and payments

	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 £
A1 Receipts					
Income from events	-	-	-	-	-
Other donations	-	-	-	-	-
Grants	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Insurance	99	-	-	99	99
	-	-	-	-	114
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	99	-	-	99	213
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	99	-	-	99	213
Net of receipts/(payments)	- 99	-	-	- 99	- 213
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 99	-	-	- 99	- 213

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	1,327	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Signature	Print Name	Date of approval
	S. CARNER	22/11/23
	R. KEYANI	22/11/23



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From **1/04/22** Period start date To **31/03/23** Period end date

Charity name: **Mums and Families**

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	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 in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The charity has been dormant this year.</p> <p>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.</p> <p>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.</p> <p>Regular events such as crafting and badminton have been launched previously.</p> <p>The knowledge gained by interacting with people who have backgrounds is then</p>

		dispersed amongst the attendees' friends and families.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	During this period the trustees have had regard to the guidance issued by the Charity commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	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
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The charity is entirely run by volunteers
Other		

Achievements and Performance

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity has been inactive this year, due to the after effects of covid and the limited availability of volunteer time.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	n/a
Performance of fundraising activities against objectives set	Para 1.41	n/a
Investment performance against objectives	Para 1.41	n/a
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity held £1,327.00 in funds at the end of this financial year
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves are held at present
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	The charity has zero responsibilities, and minimal risk
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Due to the lack of volunteer time, the charity is going to wind operations up in its present form
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected at AGM by members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Mums and Families
Other name the charity uses	
Registered charity number	1167922
Charity's principal address	182 Wake Green Road Moseley Birmingham B13 9QE

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)**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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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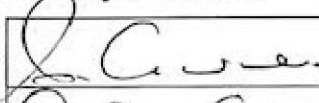

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SOPIE GARNER	Khamida Malik
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	30/11/2023	