



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 01/04/2023	To	Period end date 31/03/2024
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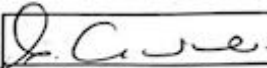

Section A Receipts and payments

	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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total receipts</i>	-	-	-	-	-
A3 Payments					
Insurance	-	-	-	-	99
Training (Hall Green Infant School)	1,327	-	-	1,327	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	1,327	-	-	1,327	99
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total payments</i>	1,327	-	-	1,327	99
<i>Net of receipts/(payments)</i>	- 1,327	-	-	- 1,327	99
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<i>Cash funds this year end</i>	- 1,327	-	-	- 1,327	99

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	-	-	-
	(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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	S. CARNER	01/04/24
	R. KEIANI	01/04/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1/04/23** Period start date To **31/03/24** 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	<p>At a meeting on 24 April 2023 the Trustees decided to wind down the operations of the charity and spend all remaining funds on a cause that fell within the objects of the charity. The trustees agreed that the funds should be spent on a project that would enable the key objects of the charity to be carried forward by Hall Green Infant School and the Quakers, both of whom had been supportive of the charity and had worked with it previously on achieving its aims.</p> <p>The chair of MAF is remaining as a single trustee to explore the possibility of keeping open the charity and passing it on to another group of trustees, possibly via the Create Partnership Trust, a multi-academy trust working with four schools in deprived areas of Birmingham with pupils from mixed demographic backgrounds.</p> <p>The remaining funds have been duly paid out to the School to help fund a programme of peer mediation training for pupils, teachers and parents provided by the Central England Quaker's Peacemakers Project.</p> <p>The Trustees were satisfied that they had discharged their duties in accordance with their statutory responsibilities and in accordance with the charity's constitution and governing documents by taking this course of action.</p>
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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 no 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	
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

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	31/03/23-30/11/23	
3	Shana Saeed		31/03/23-30/11/23	
4	Khamida Malik		31/03/23-30/11/23	
5	Alison Sherwood		31/03/23-30/11/23	
6	Anna Burden		31/03/23-30/11/23	
7	Fiaz Hussain		31/03/23-30/11/23	
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9				
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15				
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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

All bar one of the trustees (the Chair) have resigned. Steps are being taken to ascertain whether any individuals wish to take over as charity trustees, or whether another organisation/group has individuals who want to take over as trustees, and if so they will be appointed by the one remaining trustee under the powers in Clause 9(3) of the Charity's (CIO) Constitution. No steps will be taken wind up/dissolve the Charity under Clause 29 of the Charity's (CIO) Constitution, prior to confirmation of whether another group of trustees wishes to take over. If not, the charity will voluntarily wind up under Clause 29, its assets having already been applied by the trustees in accordance with the terms of the Constitution and the objects of the Charity, as set out above.

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)		
Position (eg Secretary, Chair, etc)		
Date		