

ZUMUNTA COMMUNITY

England & Wales · Charity number 1172650

Details

Status Registered

Legal form CIO

Registered 2017-04-19

Register [View on the Charity Commission register](#)

Contact

Address 39
New Town Shopping Centre
Birmingham
B19 2SS

Email ZUMUNTACOMMUNITY.ZC@OUTLOOK.COM

Activities

Objects: (I) TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF BIRMINGHAM BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND OTHER LEISURE TIME OCCUPATIONS WITH THE OBJECTS OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS; AND(II) TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE (HEREINAFTER CALLED 'THE CENTRE') AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR PERSON OR BODY) IN FURTHERANCE OF THESE OBJECTS.

Activities: Culture and religious education

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** BIRMINGHAM
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£183,498	£145,414	-	-
2024-03-31	£97,571	£94,557	-	-
2023-03-31	£124,763	£119,663	-	-
2022-03-31	£113,115	£95,509	-	-
2021-03-31	£84,616	£29,161	-	-

Trustees

Name	Role	Appointed
Abdullah Joseph Sam		2023-09-01
EKILLILU BEN ABDALLAH		2017-04-19
Mohamed Hassan Mohamed Anas		2023-09-01

ZUMUNTA COMMUNITY

England & Wales - Charity number 1172650

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period Start Date: 01.04.2024

Period End Date: 31.03.2025

Charity Name: Zumunta Community

Charity Number: 1172650

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity aims to promote learning, personal growth, and community well-being through education, training, religious activities, arts, culture, and heritage programs. It supports cultural preservation, spiritual development, and social inclusion by organizing events and initiatives that strengthen and enrich communities
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	The charity's main activities include hosting community events, educational workshops, social gatherings, and sports programs to promote learning, inclusion, and community engagement.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes confirmed

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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	Over 200 young men and women have benefited from our safe programmes, reducing exposure to drugs and gang culture. Evidence of significant crime reduction in the newtown area through sustained engagement. Delivery of youth sports, cultural activities and educational workshops for families and young people

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	At the end of the financial year, the charity maintained a stable financial position despite ongoing community demands and limited resources. Income was primarily derived from community donations, membership contributions, fundraising events, and small grants. Expenditure was focused on programme delivery, venue rental, and community support activities. The trustees are satisfied that the charity's funds have been managed prudently to support its objectives and maintain ongoing operations.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have adopted a reserves policy to ensure the charity can continue its core activities in the event of unexpected financial challenges or interruptions to income. Reserves are held to provide stability, meet essential running costs such as rent, insurance, and community events, and to safeguard the charity's ability to respond to urgent community needs.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	The charity currently holds no significant reserves due to the nature of its community-based operations and reliance on donations and grant income. All funds received are allocated directly to ongoing projects and activities. The trustees recognise the importance of building a reserve and intend to develop a strategy to achieve this in the coming year.
Details of fund materially in deficit	Para 1.24	There were no funds materially in deficit during the financial year.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees have assessed the charity's financial position and believe there are no material uncertainties regarding its ability to continue operating as a going concern. While income depends on ongoing

		community support and successful fundraising, the charity continues to receive strong local engagement and remains committed to sustaining its activities through careful financial planning and grant applications
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	The charity is governed by a Constitution which sets out the aims, objectives, and management structure of the organisation in accordance with the Charities Act 2011.
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	The charity is constituted as an unincorporated association and is registered with the Charity Commission for England and Wales.
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	Trustees are appointed in accordance with the charity's constitution. New trustees are nominated and approved by the existing board at an Annual General Meeting (AGM) or through co-option when vacancies arise. The trustees aim to ensure a diverse and skilled board that reflects the community served by the charity. There are no external bodies or individuals with the right to appoint trustees; all appointments are made internally following the agreed procedures set out in the constitution.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	The charity does not hold any assets as a custodian trustee on behalf of other charities
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity’s objects	Not applicable - the charity is not acting as a custodian trustee for any other charity
Details of arrangements for safe custody and segregation of such assets from the charity’s own assets	Not applicable - no assets are held on behalf of other charities

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser Name Address

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees

Signature(s) : Fairouz Moustapha

Full name(s) : Fairouz Moustapha

Position: Secretary

Date: 31.03.2020

Position: Secretary.

Position (eg Secretary, Chair, etc)



ZUMUNTA COMMUNITY

1172650

Receipts and payments accounts

CC16a

For the period
from

01 APRIL 2024

To

31 MARCH 2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	167,669	15,829	-	183,498	97,571
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	167,669	15,829	-	183,498	97,571
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	167,669	15,829	-	183,498	97,571
A3 Payments					
Rent	14,400	-	-	14,400	14,400
Repairs and maintenance	3,653	-	-	3,653	1,283
Welfare (Bereavement, etc)	3,022	-	-	3,022	15,240
Finance costs	922	-	-	922	455
Community expenses	8,354	-	-	8,354	8,658
Light and heat	6,000	-	-	6,000	4,073
Motor expenses	1,296	-	-	1,296	1,843
Travel expenses	103	-	-	103	360
Refreshments & Entertainment	8,545	-	-	8,545	5,055
Hotel costs	-	-	-	-	-
Communication	1,997	-	-	1,997	1,215
Religious activities	1,388	-	-	1,388	300
Rates, service charge	85,159	-	-	85,159	15,642
Office expenses	1,629	-	-	1,629	727
Insurance	4,621	-	-	4,621	-
Legal	1,200	-	-	1,200	-
Accountancy	-	-	-	-	-
Other charity expenses	-	3,125	-	3,125	25,308
Balancing	-	-	-	-	2
Sub total	142,289	3,125	-	145,414	94,557
A4 Asset and investment purchases, (see table)					
Furniture, equipments, etc.	4,333	-	-	4,333	2,989
	-	-	-	-	-
Sub total	4,333	-	-	4,333.00	2,989
Total payments	146,622	3,125	-	149,747	97,546
Net of receipts/(payments)	21,047	12,704	-	33,751	25
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end	102,344	-	-	102,344	102,319
Cash funds this year end	123,391	12,704	-	136,095	102,344

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	Bank - Current Accounts	87,483	48,612	-
		-	-	-
		-	-	-
	Total cash funds	87,483	48,612	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Furniture, Equipment, etc	General Funds	10,826	-
	Motor vehicle	General Funds	1,500	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Zumunta Community

On accounts for the year ended

31 March 2025

Charity no (if any)

1172650

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025. DD / MM / YYYY.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Nana Opoku Barfi

Signed:

20 October 2025

Date:

Nana Opoku Barfi

Name:

Relevant professional qualification(s) or body (if any):

1. Member - Association of Charity Independent Examiners (MCIE)
2. Fellow - Association of Certified Public Accountants (FCPA)

Address:

16 Butlers Grove

Great Linford

Milton Keynes, MK14 5DT

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

ZUMUNTA COMMUNITY

England & Wales - Charity number 1172650

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period Start Date: 01.04.2023

Period End Date: 31.03.2024

Charity Name: Zumunta Community

Charity Number: 1172650

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity aims to promote learning, personal growth, and community well-being through education, training, religious activities, arts, culture, and heritage programs. It supports cultural preservation, spiritual development, and social inclusion by organizing events and initiatives that strengthen and enrich communities
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	The charity's main activities include hosting community events, educational workshops, social gatherings, and sports programs to promote learning, inclusion, and community engagement.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes confirmed

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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	Over 200 young men and women have benefited from our safe programmes, reducing exposure to drugs and gang culture. Evidence of significant crime reduction in the newtown area through sustained engagement. Delivery of youth sports, cultural activities and educational workshops for families and young people

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	At the end of the financial year, the charity maintained a stable financial position despite ongoing community demands and limited resources. Income was primarily derived from community donations, membership contributions, fundraising events, and small grants. Expenditure was focused on programme delivery, venue rental, and community support activities. The trustees are satisfied that the charity's funds have been managed prudently to support its objectives and maintain ongoing operations.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have adopted a reserves policy to ensure the charity can continue its core activities in the event of unexpected financial challenges or interruptions to income. Reserves are held to provide stability, meet essential running costs such as rent, insurance, and community events, and to safeguard the charity's ability to respond to urgent community needs.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	The charity currently holds no significant reserves due to the nature of its community-based operations and reliance on donations and grant income. All funds received are allocated directly to ongoing projects and activities. The trustees recognise the importance of building a reserve and intend to develop a strategy to achieve this in the coming year.
Details of fund materially in deficit	Para 1.24	There were no funds materially in deficit during the financial year.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees have assessed the charity's financial position and believe there are no material uncertainties regarding its ability to continue operating as a going concern. While income depends on ongoing

		community support and successful fundraising, the charity continues to receive strong local engagement and remains committed to sustaining its activities through careful financial planning and grant applications
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Additional information (optional)

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A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	The charity is governed by a Constitution which sets out the aims, objectives, and management structure of the organisation in accordance with the Charities Act 2011.
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	The charity is constituted as an unincorporated association and is registered with the Charity Commission for England and Wales.
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	Trustees are appointed in accordance with the charity's constitution. New trustees are nominated and approved by the existing board at an Annual General Meeting (AGM) or through co-option when vacancies arise. The trustees aim to ensure a diverse and skilled board that reflects the community served by the charity. There are no external bodies or individuals with the right to appoint trustees; all appointments are made internally following the agreed procedures set out in the constitution.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	The charity does not hold any assets as a custodian trustee on behalf of other charities
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity’s objects	Not applicable - the charity is not acting as a custodian trustee for any other charity
Details of arrangements for safe custody and segregation of such assets from the charity’s own assets	Not applicable - no assets are held on behalf of other charities

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser Name Address

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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) : Fairouz Moustapha

Full name(s) : Fairouz Moustapha

Position: Secretary

Date: 31.03.2020

Position: Secretary.

Position (eg Secretary, Chair, etc)



ZUMUNTA COMMUNITY

1172650

Receipts and payments accounts

CC16a

For the period
from

01 APRIL 2023

To

31 MARCH 2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	89,553	8,018	-	97,571	124,763
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	89,553	8,018	-	97,571	124,763
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	89,553	8,018	-	97,571	124,763
A3 Payments					
Rent	14,400	-	-	14,400	15,400
Repairs and maintenance	1,283	-	-	1,283	5,942
Welfare (Bereavement, etc)	2,740	12,500	-	15,240	3,250
Finance costs	455	-	-	455	553
Community expenses	8,028	630	-	8,658	1,825
Light and heat	4,073	-	-	4,073	48,079
Motor expenses	1,843	-	-	1,843	-
Travel expenses	360	-	-	360	750
Refreshments & Entertainment	5,055	-	-	5,055	2,770
Hotel costs	-	-	-	-	-
Communication	1,215	-	-	1,215	1,929
Religious activities	300	-	-	300	-
Rates, service charge	15,642	-	-	15,642	12,719
Office expenses	647	80	-	727	502
Insurance	-	-	-	-	-
Legal	-	-	-	-	-
Accountancy	-	-	-	-	-
Other charity expenses	25,308	-	-	25,308	-
Balancing	- 2	-	-	2	25,943
Sub total	81,347	13,210	-	94,557	119,662
A4 Asset and investment purchases, (see table)					
Furniture, equipments, etc.	2,689	300	-	2,989	2,705
	-	-	-	-	-
Sub total	2,689	300	-	2,989.00	2,705
Total payments	84,036	13,510	-	97,546	122,367
Net of receipts/(payments)	5,517	- 5,492	-	25	2,396
A5 Transfers between funds					
A6 Cash funds last year end	102,319			102,319	99,923
Cash funds this year end	107,836	- 5,492		102,344	102,319

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	Bank - Current Accounts	66,436	35,908	-
		-	-	-
		-	-	-
	Total cash funds	66,436	35,908	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

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

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Furniture, Equipment, etc	General Funds	7,993	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Zumunta Community

On accounts for the year ended

31 March 2024

Charity no (if any)

1172650

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024. DD / MM / YYYY.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Nana Opoku Barfi

Signed:

20 October 2025

Date:

Nana Opoku Barfi

Name:

Relevant professional qualification(s) or body (if any):

1. Member - Association of Charity Independent Examiners (MCIE)
2. Fellow - Association of Certified Public Accountants (FCPA)

Address:

16 Butlers Grove

Great Linford

Milton Keynes, MK14 5DT

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

ZUMUNTA COMMUNITY

England & Wales - Charity number 1172650

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period Start Date: 01.04.2022

Period End Date: 31.03.2023

Charity Name: Zumunta Community

Charity Number: 1172650

Objectives and Activities

	SORP reference	
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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes confirmed

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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	Over 200 young men and women have benefited from our safe programmes, reducing exposure to drugs and gang culture. Evidence of significant crime reduction in the newtown area through sustained engagement. Delivery of youth sports, cultural activities and educational workshops for families and young people

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	At the end of the financial year, the charity maintained a stable financial position despite ongoing community demands and limited resources. Income was primarily derived from community donations, membership contributions, fundraising events, and small grants. Expenditure was focused on programme delivery, venue rental, and community support activities. The trustees are satisfied that the charity's funds have been managed prudently to support its objectives and maintain ongoing operations.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have adopted a reserves policy to ensure the charity can continue its core activities in the event of unexpected financial challenges or interruptions to income. Reserves are held to provide stability, meet essential running costs such as rent, insurance, and community events, and to safeguard the charity's ability to respond to urgent community needs.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	The charity currently holds no significant reserves due to the nature of its community-based operations and reliance on donations and grant income. All funds received are allocated directly to ongoing projects and activities. The trustees recognise the importance of building a reserve and intend to develop a strategy to achieve this in the coming year.
Details of fund materially in deficit	Para 1.24	There were no funds materially in deficit during the financial year.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees have assessed the charity's financial position and believe there are no material uncertainties regarding its ability to continue operating as a going concern. While income depends on ongoing

		community support and successful fundraising, the charity continues to receive strong local engagement and remains committed to sustaining its activities through careful financial planning and grant applications
--	--	---

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	The charity is governed by a Constitution which sets out the aims, objectives, and management structure of the organisation in accordance with the Charities Act 2011.
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	The charity is constituted as an unincorporated association and is registered with the Charity Commission for England and Wales.
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	Trustees are appointed in accordance with the charity's constitution. New trustees are nominated and approved by the existing board at an Annual General Meeting (AGM) or through co-option when vacancies arise. The trustees aim to ensure a diverse and skilled board that reflects the community served by the charity. There are no external bodies or individuals with the right to appoint trustees; all appointments are made internally following the agreed procedures set out in the constitution.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	The charity does not hold any assets as a custodian trustee on behalf of other charities
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity’s objects	Not applicable - the charity is not acting as a custodian trustee for any other charity
Details of arrangements for safe custody and segregation of such assets from the charity’s own assets	Not applicable - no assets are held on behalf of other charities

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser Name Address

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees

Signature(s) : Fairouz Moustapha

Full name(s) : Fairouz Moustapha

Position: Secretary

Date: 31.03.2020

Position: Secretary.

Position (eg Secretary, Chair, etc)



ZUMUNTA COMMUNITY

1172650

Receipts and payments accounts

CC16a

For the period
from

01 APRIL 2022

To

31 MARCH 2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	113,318	11,445	-	124,763	113,115
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	113,318	11,445	-	124,763	113,115
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	113,318	11,445	-	124,763	113,115
A3 Payments					
Rent	15,400	-	-	15,400	9,600
Repairs and maintenance	5,942	-	-	5,942	4,524
Welfare (Bereavement, etc)	250	3,000	-	3,250	725
Finance costs	553	-	-	553	500
Community expenses	1,825	-	-	1,825	1,249
Light and heat	48,079	-	-	48,079	16,288
Motor expenses	-	-	-	-	100
Travel expenses	-	750	-	750	-
Refreshments & Entertainment	2,770	-	-	2,770	-
Hotel costs	-	-	-	-	-
Communication	1,929	-	-	1,929	1,014
Religious activities	-	-	-	-	1,132
Rates, service charge	12,719	-	-	12,719	3,818
Office expenses	502	-	-	502	28
Insurance	-	-	-	-	50
Legal	-	-	-	-	-
Accountancy	-	-	-	-	-
Consultancy	-	-	-	-	-
Other charity expenses	25,773	170	-	25,943	56,481
Sub total	115,742	3,920	-	119,662	95,509
A4 Asset and investment purchases, (see table)					
Furniture, equipments, etc.	2,705	-	-	2,705	2,299
	-	-	-	-	-
Sub total	2,705	-	-	2,705.00	2,299
Total payments	118,447	3,920	-	122,367	97,808
Net of receipts/(payments)	- 5,129	7,525	-	2,396	15,307
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end	99,923	-	-	99,923	84,616
Cash funds this year end	94,794	7,525	-	102,319	99,923

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	Bank - Current Accounts	60,920	41,399	-
		-	-	-
		-	-	-
	Total cash funds	60,920	41,399	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

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	Furniture, Equipment, etc	General Funds	5,004	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Zumunta Community

On accounts for the year ended

31 March 2023

Charity no (if any)

1172650

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023. DD / MM / YYYY.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Nana Opoku Barfi

Signed:

20 October 2025

Date:

Nana Opoku Barfi

Name:

Relevant professional qualification(s) or body (if any):

1. Member - Association of Charity Independent Examiners (MCIE)
2. Fellow - Association of Certified Public Accountants (FCPA)

Address:

16 Butlers Grove

Great Linford

Milton Keynes, MK14 5DT

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

ZUMUNTA COMMUNITY

England & Wales - Charity number 1172650

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period Start Date: 01.04.2021

Period End Date: 31.03.2022

Charity Name: Zumunta Community

Charity Number: 1172650

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity aims to promote learning, personal growth, and community well-being through education, training, religious activities, arts, culture, and heritage programs. It supports cultural preservation, spiritual development, and social inclusion by organizing events and initiatives that strengthen and enrich communities
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	The charity's main activities include hosting community events, educational workshops, social gatherings, and sports programs to promote learning, inclusion, and community engagement.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes confirmed

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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	Over 200 young men and women have benefited from our safe programmes, reducing exposure to drugs and gang culture. Evidence of significant crime reduction in the newtown area through sustained engagement. Delivery of youth sports, cultural activities and educational workshops for families and young people

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	At the end of the financial year, the charity maintained a stable financial position despite ongoing community demands and limited resources. Income was primarily derived from community donations, membership contributions, fundraising events, and small grants. Expenditure was focused on programme delivery, venue rental, and community support activities. The trustees are satisfied that the charity's funds have been managed prudently to support its objectives and maintain ongoing operations.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have adopted a reserves policy to ensure the charity can continue its core activities in the event of unexpected financial challenges or interruptions to income. Reserves are held to provide stability, meet essential running costs such as rent, insurance, and community events, and to safeguard the charity's ability to respond to urgent community needs.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	The charity currently holds no significant reserves due to the nature of its community-based operations and reliance on donations and grant income. All funds received are allocated directly to ongoing projects and activities. The trustees recognise the importance of building a reserve and intend to develop a strategy to achieve this in the coming year.
Details of fund materially in deficit	Para 1.24	There were no funds materially in deficit during the financial year.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees have assessed the charity's financial position and believe there are no material uncertainties regarding its ability to continue operating as a going concern. While income depends on ongoing

		community support and successful fundraising, the charity continues to receive strong local engagement and remains committed to sustaining its activities through careful financial planning and grant applications
--	--	---

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	The charity is governed by a Constitution which sets out the aims, objectives, and management structure of the organisation in accordance with the Charities Act 2011.
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	The charity is constituted as an unincorporated association and is registered with the Charity Commission for England and Wales.
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	Trustees are appointed in accordance with the charity's constitution. New trustees are nominated and approved by the existing board at an Annual General Meeting (AGM) or through co-option when vacancies arise. The trustees aim to ensure a diverse and skilled board that reflects the community served by the charity. There are no external bodies or individuals with the right to appoint trustees; all appointments are made internally following the agreed procedures set out in the constitution.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	The charity does not hold any assets as a custodian trustee on behalf of other charities
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity’s objects	Not applicable - the charity is not acting as a custodian trustee for any other charity
Details of arrangements for safe custody and segregation of such assets from the charity’s own assets	Not applicable - no assets are held on behalf of other charities

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser Name Address

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees

Signature(s) : Fairouz Moustapha

Full name(s) : Fairouz Moustapha

Position: Secretary

Date: 31.03.2020

Position: Secretary.

Position (eg Secretary, Chair, etc)



ZUMUNTA COMMUNITY

1172650

Receipts and payments accounts

CC16a

For the period
from

01 APRIL 2021

To

31 MARCH 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 £
A1 Receipts					
Donations	93,437	19,678	-	113,115	59,275
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	93,437	19,678	-	113,115	59,275
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	93,437	19,678	-	113,115	59,275
A3 Payments					
Rent	9,600	-	-	9,600	1,200
Repairs and maintenance	4,524	-	-	4,524	-
Welfare (Bereavement, etc)	725	-	-	725	-
Finance costs	500	-	-	500	-
Community expenses	1,249	-	-	1,249	-
Light and heat	16,288	-	-	16,288	1,250
Motor expenses	100	-	-	100	-
Refreshments & Entertainment	-	-	-	-	-
Hotel costs	-	-	-	-	7,178
Communication	1,014	-	-	1,014	662
Religious activities	1,132	-	-	1,132	-
Rates, service charge	3,818	-	-	3,818	1,574
Office expenses	28	-	-	28	-
Insurance	50	-	-	50	-
Legal	-	-	-	-	-
Accountancy	-	-	-	-	-
Consultancy	-	-	-	-	-
Other charity expenses	49,543	6,938	-	56,481	52,263
Sub total	88,571	6,938	-	95,509	64,127
A4 Asset and investment purchases, (see table)					
Furniture, equipments, etc.	2,299	-	-	2,299	-
	-	-	-	-	-
Sub total	2,299	-	-	2,299.00	-
Total payments	90,870	6,938	-	97,808	64,127
Net of receipts/(payments)	2,567	12,740	-	15,307	4,852
A5 Transfers between funds					
A6 Cash funds last year end	84,616	-	-	84,616	39,371
Cash funds this year end	87,183	12,740	-	99,923	34,519

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	Bank - Current Accounts	65,799	34,124	-
		-	-	-
		-	-	-
	Total cash funds	65,799	34,124	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Furniture, equipment, etc	General fund	2,299	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Zumunta Community

On accounts for the year ended

31 March 2022

Charity no (if any)

1172650

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022. DD / MM / YYYY.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Nana Opoku Barfi

Signed:

20 October 2025

Date:

Nana Opoku Barfi

Name:

Relevant professional qualification(s) or body (if any):

1. Member - Association of Charity Independent Examiners (MCIE)
2. Fellow - Association of Certified Public Accountants (FCPA)

Address:

16 Butlers Grove

Great Linford

Milton Keynes, MK14 5DT

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

ZUMUNTA COMMUNITY

England & Wales - Charity number 1172650

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period Start Date: 01.04.2020

Period End Date: 31.03.2021

Charity Name: Zumunta Community

Charity Number: 113252

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity aims to promote learning, personal growth, and community well-being through education, training, religious activities, arts, culture, and heritage programs. It supports cultural preservation, spiritual development, and social inclusion by organizing events and initiatives that strengthen and enrich communities
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	The charity's main activities include hosting community events, educational workshops, social gatherings, and sports programs to promote learning, inclusion, and community engagement.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes confirmed

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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	Over 200 young men and women have benefited from our safe programmes, reducing exposure to drugs and gang culture. Evidence of significant crime reduction in the newtown area through sustained engagement. Delivery of youth sports, cultural activities and educational workshops for families and young people

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	At the end of the financial year, the charity maintained a stable financial position despite ongoing community demands and limited resources. Income was primarily derived from community donations, membership contributions, fundraising events, and small grants. Expenditure was focused on programme delivery, venue rental, and community support activities. The trustees are satisfied that the charity's funds have been managed prudently to support its objectives and maintain ongoing operations.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have adopted a reserves policy to ensure the charity can continue its core activities in the event of unexpected financial challenges or interruptions to income. Reserves are held to provide stability, meet essential running costs such as rent, insurance, and community events, and to safeguard the charity's ability to respond to urgent community needs.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	The charity currently holds no significant reserves due to the nature of its community-based operations and reliance on donations and grant income. All funds received are allocated directly to ongoing projects and activities. The trustees recognise the importance of building a reserve and intend to develop a strategy to achieve this in the coming year.
Details of fund materially in deficit	Para 1.24	There were no funds materially in deficit during the financial year.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees have assessed the charity's financial position and believe there are no material uncertainties regarding its ability to continue operating as a going concern. While income depends on ongoing

		community support and successful fundraising, the charity continues to receive strong local engagement and remains committed to sustaining its activities through careful financial planning and grant applications
--	--	---

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	The charity is governed by a Constitution which sets out the aims, objectives, and management structure of the organisation in accordance with the Charities Act 2011.
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	The charity is constituted as an unincorporated association and is registered with the Charity Commission for England and Wales.
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	Trustees are appointed in accordance with the charity's constitution. New trustees are nominated and approved by the existing board at an Annual General Meeting (AGM) or through co-option when vacancies arise. The trustees aim to ensure a diverse and skilled board that reflects the community served by the charity. There are no external bodies or individuals with the right to appoint trustees; all appointments are made internally following the agreed procedures set out in the constitution.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	The charity does not hold any assets as a custodian trustee on behalf of other charities
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity’s objects	Not applicable - the charity is not acting as a custodian trustee for any other charity
Details of arrangements for safe custody and segregation of such assets from the charity’s own assets	Not applicable - no assets are held on behalf of other charities

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser Name Address

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees

Signature(s) : Fairouz Moustapha

Full name(s) : Fairouz Moustapha

Position: Secretary

Date: 31.03.2020

Position: Secretary.

Position (eg Secretary, Chair, etc)



ZUMUNTA COMMUNITY

1172650

Receipts and payments accounts

CC16a

For the period
from

01 APRIL 2020

To

31 MARCH 2021

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					
Donations	51,978	7,297	-	59,275	79,258
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	51,978	7,297	-	59,275	79,258
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	51,978	7,297	-	59,275	79,258
A3 Payments					
Rent	8,701	-	-	8,701	1,200
Repairs and maintenance	-	-	-	-	-
Welfare (Bereavement, etc)	-	-	-	-	-
Community expenses	-	-	-	-	-
Light and heat	1,500	-	-	1,500	1,250
Refreshments & Entertainment	-	-	-	-	-
Hotel costs	1,495	-	-	1,495	7,178
Communication	1,198	-	-	1,198	662
Religious activities	-	-	-	-	-
Rates, service charge	2,242	-	-	2,242	1,574
Legal	-	-	-	-	-
Accountancy	-	-	-	-	-
Consultancy	750	-	-	750	-
Other charity expenses	13,275	-	-	13,275	52,263
Sub total	29,161	-	-	29,161	64,127
A4 Asset and investment purchases, (see table)					
Furniture, equipments, etc.	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,161	-	-	29,161	64,127
Net of receipts/(payments)	22,817	7,297	-	30,114	15,131
A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end	54,502	-	-	54,502	39,371
Cash funds this year end	77,319	7,297	-	84,616	54,502

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	Bank - Current Accounts	63,132	21,484	-
		-	-	-
		-	-	-
	Total cash funds	63,132	21,484	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

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	Microphones	Worship	-	-
	Church music equipment	Worship	-	-
	Church music equipment	Worship	-	-
	Other Equipment	Worship	-	-
	Speakers	Worship	-	-
	Metal Pulpit	Worship	-	-
	Furniture	Furniture	-	-
	Drums	Worship	-	-
	P A System	Worship	-	-
	Conga and tambourines	Worship	-	-

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



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Zumunta Community

On accounts for the year ended

31 March 2021

Charity no (if any)

1172650

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021. DD / MM / YYYY.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Nana Opoku Barfi

Signed:

20 October 2025

Date:

Nana Opoku Barfi

Name:

Relevant professional qualification(s) or body (if any):

1. Member - Association of Charity Independent Examiners (MCIE)
2. Fellow - Association of Certified Public Accountants (FCPA)

Address:

16 Butlers Grove

Great Linford

Milton Keynes, MK14 5DT

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.