

The ASSOCIATION OF MANDEN UK (AMUK)
Statement of Receipts and Payments Accounts
For the Period from 01 May 2024 to 30 April 2025
Charity Registration Number: 1174133

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2025	Total 2024
RECEIPTS	£	£	£	£	£
Donations to the premises purchase funds		12,822		12,822	9,986
Charitable activities and events for generating funds	4,402			4,402	8,955
Individual donations	20,071			20,071	20,088
Gift Aid	8,726			8,726	5,075
Sub total	33,199	12,822		46,021	44,104
Asset and Investment sales and the others					
Sub total					
Total Funds received	33,199	12,822		46,021	44,104
Payments					
Charitable donations paid out to needy individuals	4,648			4,648	3,418
Charitable donations paid out to other charitable organisations	700			700	450
Costs of charitable activities	3,165			3,165	2,405
Rent paid for the Centre	17,000			17,000	17,000
Heating and lighting	2,904			2,904	1,254
Business rate	2,320			2,320	2,320
Insurance	1,468			1,468	1,474
Accountancy & professional fees	300			300	300
Website subscription & maintenance fees	300			300	193
Telephone and Broadband expenses	364			364	364
Mobile handset and 2 Wireless Microphones	235			235	0
Stationery & Postage and Computer Consumables	180			180	159
Office equipment	353			353	0
General administrative expenses	176			176	0
Subtotal funds paid out	34,113			34,113	29,338
Asset and investment purchases					
Subtotal funds paid out					
Total funds paid out during the year	34,113			34,113	29,338
Surplus/ (Deficit) for the year	-914	12,822		11,908	14,767
Transfers between funds					
Cash funds at the start of the year (01/05/2024)	7,138	96,232		103,370	88,603
Cash funds at the end of the year (30/04/2025)	6,224	109,054		115,278	103,370

Statement of assets and liabilities As at 30 April 2025

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2025	Total 2024
Current Assets					
Cash Funds	£	£	£	£	£
Cash at Bank	6,174	109,054		115,228	103,320
Petty Cash in Hand	50			50	50
Total Cash Funds at year end	6,224	109,054		115,278	103,370
Other Current Assets					
Investments					
Fixed Assets At Current Value					
Office equipment	1,890			1,890	1,250
Office furniture	1,560			1,560	1,460
Liabilities (Amounts owed by the Charity)					

Trustees' Approval

The financial statements were approved by the Trustees on 23 September 2025 and signed on their behalf by:

Signature	Name	Position
<i>I Diakite</i>	Ibrahima Kalil Diakite	Chairman
<i>M Doumbouya</i>	Mory Doumbouya	Treasurer

Prepared by
OD Accountancy Practice Ltd
Qualified Financial Accountants
 28 Seaforth Drive, Waltham Cross, EN8 8BU, ENGLAND
 Tel: 01992718580
 Email: info@odaccountancypractice.co.uk
 Web: <http://www.odaccountancypractice.co.uk>
 Date: 23 September 2025

Accountant's Report

Accountant's report to the board of trustees on the preparation of the unaudited statutory financial statements of the Association of Manden UK for the year ended 30 April 2025.

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the financial statements of the charity for the year ended 30 April 2025 which comprises of the receipts and payments accounts from the charity's accounting records and from information and explanations which you have provided us with.

These accounts (receipts and payments accounts) have been prepared on the cash accounting basis. The Charities Act 20211 allows the small unincorporated charitable organisations or associations to present/report their annual financial accounts/statements in receipts and payments account format.

As a member firm of the Institute of Financial Accountants (IFA), we are subject to its ethical and other professional requirements which are detailed at <https://www.ifa.org.uk/about-us/acting-in-the-public-interest/memberregulations>.

This report is made solely to the board of trustees of the charity, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of the charity, and state those matters that we have agreed to state to the board of trustees of the charity as a body, in this report.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and its board of trustees as a body for our work or for this report. It is your duty to ensure that the charity has kept sufficient accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and surplus or deficit of the charity. You consider that the charity is exempt from the requirement to have a statutory audit or an independent examination for the year ended 30 April 2025.

We have not been instructed to carry out any assurance service on the financial statements of the charity. However, based on the accounting records or information and explanations you have given to us for the preparation of this account, we can state to the best of our knowledge and belief that this account represents the financial performance of your charity for the year ended 30 April 2025.

OD Accountancy Practice Ltd
Qualified Financial Accountants

28 Seaforth Drive
Waltham Cross, Hertfordshire
EN8 8BU
ENGLAND
Phone: 01992718580
Email: info@odaccountancypractice.co.uk
Website: <http://odaccountancypractice.co.uk>

Date: 23 September 2025



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	May	2024		30	April	2025

Section A Reference and administration details

Charity name THE ASSOCIATION OF MANDEN UK (AMUK)

Other names charity is known by MANDEN UK

Registered charity number (if any) 1174133

Charity's principal address First Floor

291 Southend Lane

Catford, London

Postcode

SE6 3ND

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	IBRAHIMA KALIL DIAKITE	Chair	Acted for the whole year	The Association of Manden UK
2	Nassou Kouyate	Trustee	01 November 2023	The Association of Manden UK
3	Abdourahamane Dabo	Trustee	29 April 2023	The Association of Manden UK
4	Musa Muhammad Kamara	Trustee	29 April 2023	The Association of Manden UK
5	Fatoumata Camara	Trustee	29 April 2023	The Association of Manden UK
6	Suliman Cisse	Trustee	29 April 2023	The Association of Manden UK
7	Oumar Mariam Kaba	Trustee	29 April 2023	The Association of Manden UK
8	MUSA KEITA	Trustee	Acted for the whole year	The Association of Manden UK
9	MORY DOUMBOUYA	Trustee	Acted for the whole year	The Association of Manden UK

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
Accountant	Osman Dukuly	28 Seaforth Drive, Hertfordshire, EN8 8BU

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

--

Section B Structure, governance and management**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	The Charity is an unincorporated Association
Trustee selection methods (eg. appointed by, elected by)	The trustees are elected by a general meeting of 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.

Section C

Objectives and activities

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

TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY WORKING WITH PEOPLE IN "ENGLAND" WHO ARE SOCIALLY EXCLUDED ON THE GROUNDS OF THEIR ETHNIC ORIGIN, RELIGION, BELIEF OR CREED (IN PARTICULAR, MEMBERS OF THE MUSLIM COMMUNITY) TO RELIEVE THE NEEDS OF SUCH PEOPLE AND ASSIST THEM TO INTEGRATE INTO SOCIETY, IN PARTICULAR BY: 1) PROVIDING A LOCAL NETWORK GROUP THAT ENCOURAGES AND ENABLES MEMBERS OF THE MUSLIM COMMUNITY TO PARTICIPATE MORE EFFECTIVELY WITH THE WIDER COMMUNITY; 2) INCREASING, OR CO-ORDINATING, OPPORTUNITIES FOR MEMBERS OF THE MUSLIM COMMUNITY TO ENGAGE WITH SERVICE PROVIDERS, TO ENABLE THOSE PROVIDERS TO ADAPT SERVICES TO BETTER MEET THE NEEDS OF THAT COMMUNITY.

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)

Our support services including training & education, lectures, conferences, workshop, counselling and short-term financial assistance, food & humanitarian aid donations, recreational activities and the other charitable events are all designed and carried out with the sole purpose of helping and supporting the socially excluded individuals and deprived communities. we carry out these services in the manner that will help improve their quality of lives by enabling them to become independent and valued members of their local communities and boosting their confidence and employability. The outcomes of our charitable services we believe, are having potentially positive impact on the wider community in terms of building a strong, peaceful, friendly community with less crime occurring in the wider community.

--

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.

Our grant making policy includes the following:

Our trustees will always use the best practice and robust due diligence to ensure that those eligible to receive our Charity's grant are selected on the ground that they contribute most towards the achievement of our Charity's set purpose (s) which is about providing help & support for disadvantaged individuals to improve their quality of lives that can lead to promoting social inclusion and equality in our society.

To receive our charity's grant, the needy must apply for it through our trustees. The trustees will select only those who our charity will be able satisfy their need within the available resources.

The trustees will make sure that any decision to make grant will be made in accordance with our organisation's charitable purposes. the trustees will also make sure that no organisation's funds will be knowingly used for illegal purposes such as money laundering, bribery or financing terrorism.

The trustees will also make sure those grant applicants who hold views or have any involvement in activities contrary to our organisation's values and charitable purposes will not be eligible to receive our organisation's funds/grant.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the year, we successfully raised £46,021 to help carry out our charitable work. We also carried out the following charitable activities during the year:

We made cash donations to some disadvantaged individuals and deprived communities in need to help them meet their short-term essential basic needs.

We provided training & workshop for the disadvantaged children in the community to help them with their GCSE exam preparations. We also provided them with career advice on various career options that they may consider to embark on after successful completion of secondary education.

We organised IT training and workshop to safeguard parents and their children against the danger of misuse of social media. The aim of this workshop was to empower the parents to have some amount of controls over their children's uses of information technology, in particular the harms associated with the misuse of social media.

We organised conferences to promote Islamic values such as kindness to people and animal, charity giving, forgiveness, honesty, patience, justice, family value, virtue of education, respecting parents and elders, keeping promises, and controlling one's anger as commanded or encouraged in the Holy Quran.

Our conferences also were focused on educating the community/public about the important role the Islamic religion can play in promoting peace and harmony among people in the community and in inspiring people to integrate into the wider community and to help build a strong, Peaceful, friendly community.

We distributed food to individuals on low income in the disadvantaged communities.

We organised Madrassah for Muslim children in the community to educate them about the essentials of Islamic faith and mannerism. Our main goal is to help the Muslim children to understand Islamic faith properly and learn to tolerate other faiths and fit in with the wider community and become productive- valued members of society at large.

We provided counselling and support service to help /support members of disadvantaged community to go through their social problems such as family problems, immigration matters, unemployment issues, financial distress and many others.

We organised several outdoor sporting and recreational events for the community youth. the purposes of these events were to keep the children or youth off the streets and get them engaged in sporting and recreational

Section D

Achievements and performance

activities that could help promote good friendship among them and encouraged them to develop positive attitudes in general, towards members of their community.

Section E

Financial review

Brief statement of the charity's policy on reserves

Our policy on reserves is very simple. Our trustees always use best practice to ensure that reasonable fund is put aside in order to protect the charity against drops in income. The trustees put fund that is needed for immediate use to carry out the work of the charity under unrestricted/general funds. They also put aside fund that is designated to carrying out a particular charitable project under restricted funds. The trustees may move funds between unrestricted fund and restricted fund as they see necessary to do so. Currently, we are putting aside some fund for buying a premises for the charity in the future. Hence, we place designated funds for this project under the restricted funds.

Details of any funds materially in deficit

NO DEFICIT

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.

The main sources of funds that we use to raise funds to help carry out our charitable work include the following:

- Organising fundraising events,
- Members' contributions,
- Private/individual donations
- Gift Aid.

To achieve our charitable purposes, our trustees spend every fund we raised on providing help and support services that can improve the quality of life of the members of disadvantaged communities. All our charitable help & support services such as training, workshop, short-term financial assistance, conferences, Madrassah programme, counselling & support, food distribution, sporting and recreational events have all helped boosting the confidence of our beneficiaries to become independent and valued members of their community and integrate into the wider community.

We have not made any investment, but if we are to make any investment in the future, we will have a policy that will require the trustees to carry out due diligence to ensure that the charity's funds are invested prudently and ethically. This means the trustees will only invest the charity's funds in the financial products/property that have low risks.

Section F

Other optional information

--

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

I DIAKITE

M DOUMBOUYA

Full name(s)

IBRAHIMA K DIAKITE

MORY DOUMBOUYA

Position (eg Secretary Chair,
etc)

CHAIRMAN

TREASURER

Date

23/09/2025



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

The Association of Manden UK (AMUK)

**On accounts for the year
ended**

30 April 2025

**Charity no
(if any)**

1174133

Set out on pages

None

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 04 / 2025**.

**Responsibilities and
basis of report**

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.

Signed:

Date:

23/09/2025

Name:

Osman Dukuly

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

I am a member of the INSTITUTE OF FINANCIAL ACCOUNTANTS (IFA)

Address:

28 Seaforth Drive

Waltham Cross

Hertfordshire

EN8 8BU

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.