

Charity No. 1182504

SMART CITIZENS CHARITABLE FOUNDATION

Year Ended: 31 March 2023

SMART CITIZENS CHARITABLE FOUNDATION

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SMART CITIZENS CHARITABLE FOUNDATION

Legal And Administrative Information

Charity Number	1182504
Registered Address	91A Medlicott Road Birmingham B11 1UB
Trustees	Mrs Musarat Nazir Mrs Rabuna Shaheen Mrs Rubina Tareen

SMART CITIZENS CHARITABLE FOUNDATION

Report of the trustees for the Year Ended 31 March 2023

served during the year and up to the date of this report are set out on page 2.

Structure, governance and management

The Charity was established by constitution; the Charity's governing document is a constitution dated 18 March 2019. The Charity was registered with the Charity Commission

There are three trustees from the executive committee and usually two or more from the general members of the Association. Three of the trustees are members of the executive committee.

Appointment of new trustees

A new trustee may be appointed for two years duration by a resolution of the Trustees Recorded in the minutes and signed by the new trustee and such record.

Objectives and activities

Objects

For the public benefit, to promote social inclusion by working with people in sparkhill who are socially excluded on the grounds of their sex, religion, belief or creed (in particular women in the muslim community) in particular by: a) relieving their needs and preventing them from becoming socially excluded; b) assisting them to integrate into society and achieve their potential through developing their capacities and skills; c) promoting and protecting their physical and mental health d) promoting their education; and e) increasing their effective participation within the wider community.

Objectives for this year

The main objectives for the year were to continue in accordance with the objectives and to raise funds by collections and donations to enable improvement and achievement of aforementioned objectives..

Activities

The Charity's activities were in line with the furtherance of its objectives, in particular funds were collected to continue with the furtherance of the religious and public benefit activities.

Future objectives

The Charity hopes to raise more funds to furtherance of its objectives.

Achievements and performance

The main achievements of the Charity during this year were to continue successfully with its main activities in the furtherance of its objectives.

SMART CITIZENS CHARITABLE FOUNDATION

Report of the trustees for the Year Ended 31 March 2023

Financial review

The Charity had a good year in terms of donations collected from members and the community.

The Charity has regular donors plus a few single donations. It is envisaged that this regular funding will continue for the foreseeable future.

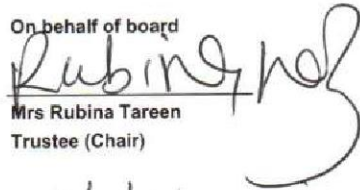
Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year. In preparing these financial statements the trustees are required to:

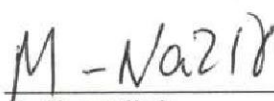
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of board


Mrs Rubina Tareen
Trustee (Chair)

26/1/24


Mrs Musarat Nazir
Trustee

26/1/24

SMART CITIZENS CHARITABLE FOUNDATION
RECEIPTS AND PAYMENT ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

		Total 2023 £	Total 2022 £
<u>Receipts</u>			
Grants	2	34,055	172,015
Other			0
<u>Sub Total</u>		<u>34,055</u>	<u>172,015</u>
<u>Payments</u>			
Charitable work		11,068	124,528
Fund Raising Costs		0	324
Accountancy		550	450
Rent		14,520	39,575
Travel		5,321	3,115
L+H		2,514	1,118
Repairs		0	1,198
Bank Charges		0	3
Phone		260	246
PPS		0	400
Sundry		168	615
<u>Sub Total</u>		<u>34,402</u>	<u>171,572</u>
Net of Receipts/(Payments)		<u>(347)</u>	<u>443</u>
Total funds brought forward		(47,495)	(47,938)
Total funds carried forward		<u>(47,842)</u>	<u>(47,495)</u>

SMART CITIZENS CHARITABLE FOUNDATION
SETS AND LIABILITIES
FOR THE YEAR ENDED 31 MARCH 2023

		£
Current Assets		
Cash at bank and in hand		3,251
Creditors Amounts falling due within one year		(1,350)
Creditors Amounts falling due more one year		(49,396)
<u>Net Assets</u>		<u>(47,495)</u>
<u>Funds</u>		
Income Funds	3	(47,495)
<u>Total Funds</u>		<u>(47,495)</u>

Approved by the Board on 26/1/24 and Signed on its behalf by:

Mrs Musarat Nazir

M. NAZIR

SMART CITIZENS CHARITABLE FOUNDATION
Notes forming part of financial statements

Year Ended 31 March 2023

- 1 Accounting Policies
(a) **Basis Of Preparation**

The Accounts have been prepared in accordance with the Receipts and Payments basis with the Charity Commission guidelines.

- (b) **Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees for the furtherance of the general objectives of the charity and which have not been designated for specific purposes.

- (c) **Receipts**

All incoming resources are included in the Receipt & payment Accounts when the charity receives legally entitled income.

- (d) **Payments**

All expenditure is accounted for on payments basis and has been classified under headings. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

SMART CITIZENS CHARITABLE FOUNDATION
Notes forming part of financial statements

Year Ended: 31 March 2023

	2023
2	Total
Voluntary income	£
Donations	34,055
	<u>34,055</u>

3 Analysis of net assets between funds

	Total Funds
	2023
Fund balances at 31 March 2021 as represented by:	£
Current asset	2,962
Current liabilities	(1,550)
Loang term liabilities	<u>(48,273)</u>
	<u>-46,861</u>