

Charity No. 1182504

SMART CITIZENS CHARITABLE FOUNDATION

Year Ended: 31 March 2025

SMART CITIZENS CHARITABLE FOUNDATION

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SMART CITIZENS CHARITABLE FOUNDATION

Legal And Administrative Information

Charity Number 1182504

Registered Address 52 Chesterton Road
Birmingham
B12 8HE

Trustees Mrs Musarat Nazir
Mrs Rubina Tareen
UMER SHAHBAZ
SOBIA ZAHEER
MUSARAT SHUKAT MUGHAL
Muhammad Fajyan Khan

Report of the trustees

For the Year Ended 31 March 2025

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.

Report of the trustees

For the Year Ended 31 March 2025

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)

Mrs Musarat Nazir
Trustee

MUSARAT SHUKAT MUGHAL
Trustee

SMART CITIZENS CHARITABLE FOUNDATION
Independent Examiner's Report to the Trustees
Year Ended: 31 March 2025

I report on the accounts for the year ended 31 March 2025.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

R.R.Accounting Solution

64 Yardley Road

Birmingham .B9 5QE

Date:

SMART CITIZENS CHARITABLE FOUNDATION
RECEIPTS AND PAYMENT ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

<u>Receipts</u>		Total 2025 £	Total 2024 £
Total Receipt	2	158,466	138,667
<u>Sub Total</u>		<u>158,466</u>	<u>138,667</u>
<u>Payments</u>			
Charitable work		68,416.60	59,326
Staff Wages		49,533.26	0
Accountancy		-	0
Rent		21,673.00	18,489
Travel		1,639.91	2,635
Light & Heat		-	1,239
Repairs		1,481.90	2,336
Phone		1,067.91	370
PPS		22.70	116
Sundry		777.31	1,082
Legal & Professional		1,124.70	1,188
Rates		731.78	0
Insurance		1,478.31	0
Volunteer Cost		3,186.50	0
Repairs		4,948.50	0
Fee & Subs.		967.00	0
IT Cost		331.52	
Bank Charges		523.22	0
Bank Interest		0.51	0
<u>Sub Total</u>		<u>157,905</u>	<u>86,780</u>
Net of Receipts/(Payments)		<u>561</u>	<u>51,887</u>
Total funds brought forward		4,046	(47,841)
Total funds carried forward		<u>4,607</u>	<u>4,046</u>

SMART CITIZENS CHARITABLE FOUNDATION
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31 MARCH 2025

	2025	Total
	£	2024
Current Assets		£
Cash at bank and in hand	21,898	4,064
 Creditors Amounts falling due within one year	 (17,272)	 0
 Creditors Amounts falling due more one year	 0	 0
 <u>Net Assets</u>	 <u>4,626</u>	 <u>4,064</u>
 <u>Funds</u>		
Income Funds	3	1,188
 <u>Total Funds</u>	 <u>5,813</u>	 <u>1,188</u>

Approved by the Board on _____ and Signed on its behalf by:

Mrs Musarat Nazir

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SMART CITIZENS CHARITABLE FOUNDATION
Notes forming part of financial statements

Year Ended 31 March 2025

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 in furtherance of the general objectives of the charity and which have not been designated for other purposes.

(c) **Receipts**

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

(d) **Payments**

All expenditure is accounted for on payments basis and has been classified under headings that aggregate all costs related to the category. 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 2025

		2025
2	Voluntary income	Total £
	Charitable Activities	69,960
	Grants	33,950
	Venue Hire- Charity Work	54,556
		<u>158,466</u>

3	Analysis of net assets between funds	Total Funds 2025 £
	Fund balances at 31 March 2025 as represented by:	
	Current asset	21,898
	Current liabilities	(17,272)
	Loang term liabilities	<u>0</u>
		<u>4,626</u>