

MUSLIMAH SPORTS ASSOCIATION

England & Wales · Charity number 1182763

Details

Other names MSA

Status Registered

Legal form CIO

Registered 2019-04-03

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

Contact

Address 24 St. Marys Road
Ilford
IG1 1QX

Phone 07738701564

Email info.muslimahsports@gmail.com

Website www.muslimahsports.org.uk

Activities

Objects: TO PROMOTE SOCIAL INCLUSION FOR PUBLIC BENEFIT BY WORKING WITH FEMALES WHO MAY BE SOCIALLY EXCLUDED ON THE GROUNDS OF THEIR ETHNIC ORIGIN, RELIGION, BELIEF OR CREED (IN PARTICULAR; MEMBERS OF THE MUSLIM AND BAME COMMUNITY) IN PARTICULAR BY:A. PROVIDING SPORTS, RECREATIONAL AND EDUCATIONAL SERVICES; AND CREATING A LOCAL NETWORK GROUPS THAT ENCOURAGES AND ENABLES FEMALE MEMBERS OF THE BAME AND MUSLIM COMMUNITY TO PARTICIPATE MORE EFFECTIVELY WITH THE WIDER COMMUNITY;B. TO ENRICH AND EMPOWER THE LIVES THROUGH SPORTS BY CREATING PATHWAYS THROUGH PARTICIPATING, VOLUNTEERING, COACHING OR REFEREEING;C. TO PROVIDE AFFORDABLE ACCESS TO A RANGE OF SPORTS AND FITNESS ACTIVITIES TO PROMOTE HEALTH AND HOLISTIC WELL-BEING TO ENRICH THE LIVES OF THOSE INTENDED

Activities: To promote social inclusion for public benefit by working with females who may be socially excluded on the grounds of their ethnic origin, religion, belief or creed (in particular; members of the Muslim and BAME community) in particular by: a) providing sports and educational services; b).To enrich and empower the lives through sports c) to provide access to a range of sports.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Amateur Sport, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£119,096	£83,156	-	-
2024-03-31	£104,232	£74,183	-	-
2023-03-31	£56,019	£49,403	-	-
2022-03-31	£81,687	£60,887	-	-
2021-03-31	£19,533	£25,242	-	-

Trustees

Name	Role	Appointed
YASHMIN HARUN BEM	Chair	2019-04-03
HAFIZA PATEL		2019-04-03
Kevin Richard Coleman		2023-11-30
Nazma Bhuiyan		2025-05-28
Sofina Khanom		2023-10-02

MUSLIMAH SPORTS ASSOCIATION

England & Wales - Charity number 1182763

Accounts

REGISTERED CHARITY NUMBER: 1182763

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025
FOR
MUSLIMAH SPORTS ASSOCIATION**

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

MUSLIMAH SPORTS ASSOCIATION

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MUSLIMAH SPORTS ASSOCIATION

CHAIRMAN'S REPORT FOR THE YEAR ENDED 31 MARCH 2025

The year 2024–2025 marked a defining period in the journey of Muslimah Sports Association. It was a year that combined reflection on a decade of impact with continued growth, national recognition and strengthened delivery. As Chair of Trustees, I am proud to present this report, which reflects both the resilience of the organisation and the collective commitment of those who contribute to its work.

This year, we celebrated the tenth anniversary of Muslimah Sports Association, a significant milestone that recognised ten years of sustained effort to increase access to sport, physical activity and wellbeing for Muslim women and girls. The anniversary event brought together participants, volunteers, partners and supporters, and served as a powerful reminder of the organisation's grassroots beginnings and the scale of impact achieved through community-led action. It was also an opportunity to acknowledge the women and volunteers whose dedication has shaped the charity's values and direction over the past decade.

The year was further distinguished by the receipt of the King's Award for Voluntary Service, the highest national honour for volunteer groups in the United Kingdom. This prestigious recognition affirmed the exceptional contribution of Muslimah Sports Association's volunteers and their role in breaking down barriers, strengthening communities and improving lives through sport. The trustees regard this award as both a moment of pride and a responsibility to continue upholding the standards and values it represents.

Alongside these milestones, the charity continued to deliver high-quality, culturally sensitive sport and wellbeing programmes, responding to growing demand across the communities we serve. Participation and retention remained strong, reflecting the trust placed in the organisation and the relevance of its provision. The development of female leadership remained central to our work, with women supported into coaching, volunteering and leadership roles that contribute to both personal progression and organisational sustainability.

The trustees are grateful to our funders, whose support is fundamental to the ecosystem that enables Muslimah Sports Association to operate and grow. Their investment goes beyond financial contribution; it provides stability, confidence and the capacity to plan, innovate and respond to community need. Without this support, the consistent delivery and long-term impact of our work would not be possible.

The trustees are pleased with the charity's financial position during the year, which remained stable and well managed. Income from grants, commissioned work and fundraising was applied responsibly to programme delivery, staffing, facilities and governance. Robust financial controls and oversight continue to be in place, ensuring accountability and transparency.

None of the charity's achievements would be possible without the dedication of its staff, volunteers, partners and supporters. On behalf of the Board of Trustees, I would like to express sincere thanks to everyone who has contributed their time, expertise and trust to Muslimah Sports Association over the past year. As we look ahead, the trustees remain committed to strengthening impact, ensuring sustainability and continuing to advocate for equity and inclusion in sport.

With thanks
Yashmin Harun, MSc, BEM

MUSLIMAH SPORTS ASSOCIATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Public benefit

The trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to public benefit guidance published by the Commission in determining the activities undertaken by the Charity.

FINANCIAL REVIEW

Financial position

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

The financial statements have been prepared implementing the Charities Act 2011 and the Charities Financial Reporting Standard SORP FRS 102. As stated in the introduction to this report, the trustees consider the financial performance by the charity during the year to have been satisfactory.

The Statement of Financial Activities show incoming resources for the year of £119,096 (2024: £104,232) and outgoing resources of £83,156 (2024: £74,183), making a net overall surplus of £35,940 (2024: £30,049).

Total Reserves as at 31st March 2025 amounted to £104,265 (2024: £68,325), out of which unrestricted reserves were £80,656 (2024: £47,807) and restricted reserves were £23,609 (2024: £20,518).

Reserves policy

It is the policy of the charity that unrestricted funds, which have not been designated for a specific use, should be maintained at a level equivalent to its expenditure. The trustees consider that reserves at this level will ensure that, in the event, of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. The charity will actively work to achieve this level of reserves.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity governing documents is a CIO Foundation model constitution registered with the charity commission on 3rd April 2019, as defined by Charities Act 2011..

Decision making

Decisions are made by the Trustees at Trustee meetings.

Risk management

The trustees have a duty to identify and review the risks to which the CIO is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**MUSLIMAH SPORTS ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

Muslimah Sports Association Objectives

Muslimah Sports Association (MSA) was established in 2014 becoming a charity in 2019.

MSA's objectives are to promote social inclusion for public benefit by working with females who may be socially excluded on the grounds of their ethnic origin, religion, belief or creed (in particular; members of the Muslim and ethnically diverse community) in particular by:

- a. providing sports, recreational and educational services; and creating a local network group that encourages and enables female members of the ethnically diverse and Muslim community to participate more effectively with the wider community.
- b. To enrich and empower the lives through sports by creating pathways through participating, volunteering, coaching or refereeing.
- c. To provide affordable access to a range of sports and fitness activities to promote health and holistic well-being to enrich the lives of those intended.

The Team

It is with sadness that we announce the resignation of Lipa Nessa as a Board Trustee. We thank her for her invaluable support and contributions during her time with us.

MSA Highlights from April 2024 - March 2025

The year 2024–2025 marked a defining period in the journey of Muslimah Sports Association. It was a year that combined reflection on a decade of impact with continued growth, national recognition and strengthened delivery. As Chair of Trustees, I am proud to present this report, which reflects both the resilience of the organisation and the collective commitment of those who contribute to its work.

This year, we celebrated the **tenth anniversary of Muslimah Sports Association**, a significant milestone that recognised ten years of sustained effort to increase access to sport, physical activity and wellbeing for Muslim women and girls. The anniversary event brought together participants, volunteers, partners and supporters, and served as a powerful reminder of the organisation's grassroots beginnings and the scale of impact achieved through community-led action. It was also an opportunity to acknowledge the women and volunteers whose dedication has shaped the charity's values and direction over the past decade.

The year was further distinguished by the receipt of the **King's Award for Voluntary Service**, the highest national honour for volunteer groups in the United Kingdom. This prestigious recognition affirmed the exceptional contribution of Muslimah Sports Association's volunteers and their role in breaking down barriers, strengthening communities and improving lives through sport. The trustees regard this award as both a moment of pride and a responsibility to continue upholding the standards and values it represents.



Alongside these milestones, the charity continued to deliver high-quality, culturally sensitive sport and wellbeing programmes, responding to growing demand across the communities we

**MUSLIMAH SPORTS ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

serve. Participation and retention remained strong, reflecting the trust placed in the organisation and the relevance of its provision. The development of female leadership remained central to our work, with women supported into coaching, volunteering and leadership roles that contribute to both personal progression and organisational sustainability.

The trustees are grateful to our funders, whose support is fundamental to the ecosystem that enables Muslimah Sports Association to operate and grow. Their investment goes beyond financial contribution; it provides stability, confidence and the capacity to plan, innovate and respond to community need. Without this support, the consistent delivery and long-term impact of our work would not be possible.

We have loved welcoming new participants through our new partnerships with **Deshi Golf**, as well as exhibiting photography with **Colours of Redbridge**. We have expanded our **Nordic Walking** to Redbridge by training our volunteer to become a walk lead, thanks to funding from Sport England. Of course, we continue our many partnerships who we especially thank for their continued support.

The trustees are pleased with the charity's financial position during the year, which remained stable and well managed. Income from grants, commissioned work and fundraising was applied responsibly to programme delivery, staffing, facilities and governance. Robust financial controls and oversight continue to be in place, ensuring accountability and transparency.



The Future for MSA

MSA aims to continue being the largest sports charity for Muslim females in sport and plans to expand its operation nationwide by supporting and advising other sport community groups with aligned ethos with MSA. We continued our engagement with Cranfield Trust to do a strategic review. We are pleased to announce that new strategy will be launched in 2026 following this work. We are looking forward growing, learning and evolving MSA to become the largest sports charity for Muslim females in sport.

None of the charity's achievements would be possible without the dedication of its staff, volunteers, partners and supporters. On behalf of the Board of Trustees, I would like to express sincere thanks to everyone who has contributed their time, expertise and trust to Muslimah Sports Association over the past year. As we look ahead, the trustees remain committed to strengthening impact, ensuring sustainability and continuing to advocate for equity and inclusion in sport.

With thanks

Y. Harun

Yashmin Harun, MSc, BEM

Trustees

**MUSLIMAH SPORTS ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

Yashmin is the founding Chair of Muslimah Sports Association, established in 2014, embraces best practice, in the form of networking with governing bodies, constantly training and learning so she can be the best version of herself as an advocate for women's rights through diversity and inclusion. Yashmin was awarded the British Empire Medal in 2020 for her work in increasing representation of BAME females in Sports. Yashmin is also the Chair of Frenford & MSA Women's Football Club, which now engages over 100 girls play football from a South Asian background. She's a true advocate for better opportunities, sharing her lived experiences and the challenges she personally faced, to help educate others in the community.



Yashmin champions Muslim female representation in sports, whether that is at participation level, increasing the workforce or representation at an executive level. Yashmin has contributed to the recent House of Lords Sports and Recreation consultation and continues to share her lived experience on panels and has spoken at the House of Lords for International Women's day and invited to No 10 Downing Street to speak about the challenges and barriers Muslim women face in Sports.

She is a champion for MSA but wears several 'hijabs' in which she continues to challenge National Governing Bodies to improve representation and opportunities for not only South Asian females but for the community as a whole. Despite her role as a Policy Manager at the Independent Football Regulator Officer, Yashmin completed a Masters in Global Public Policy for which she was awarded a scholarship by Aziz Foundation.

Yashmin is a trailblazer, breaking barriers, and challenging stereotypes. As the first Muslim Bangladeshi woman to become an INED at British Fencing, elected Director at London FA, member of the FA National Game Board and FA Council Member, as well as her role in banking, she is inspiring the next generation and ensuring diverse voices are influencing strategies and policies to ensure sports becomes truly inclusive. Yashmin has been appointed to the Islamophobia Working Group led by Baroness Warsi and Kick it Out.

Awards won by Yashmin includes Asian Women's Award for Sport, Top 50 Most influential Muslim in Europe, and Sisters Business Award.



Hafiza, is a founding board member and specialises in Planning and the Strategic development of MSA. Her love of sports, understanding of the benefits it provides physically and mentally inspired her to help set up MSA.. She is an Independent Non-Executive Director at Essex FA and a Chair of their Inclusion Advisory Group. She works as a Deputy Finance Director at City University of London. Hafiza represents the University whilst acting as a Governor for the City of London Academy Islington, where she is a lead governor for safeguarding. She is also a Global visiting lecturer in Accounting and Finance, teaches on an MSc programme both in London and Greece, a programmed ranked 12th in the world and 1st in the UK.

**MUSLIMAH SPORTS ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

Kevin has worked in sports development, diversity and inclusion for over 20 years. This has included roles at The Lawn Tennis Association, Kick Racism Out of Football, The Football Association, Brentford Football Club and the BBC. During that time as well as working at grassroots level with clubs and communities Kevin has written national strategies around Asian inclusion, Refugees and Asylum seekers and Faith & Football. At BBC Studios Kevin heads up workforce diversity and inclusion.



Sofina Khanom has a background in Management Accountancy and has worked in the Further and Higher education sector for the last 20 years. Her drive for women's well-being comes from being involved in various work-related transformation projects, where the introduction of sports courses and well-being centres has proven to have a direct correlation to the mental well-being of young students' minds.

Her personal strive to live a healthy lifestyle engages her in various sports such as Golf, Yoga, and Rowing. She took the initiative to volunteer in MSA when she witnessed the tangible difference it makes in the lives of women in the local community.

Her devotion further deepened when she witnessed the large positive impact MSA was making in people's lives up close and since has joined the Trustee board where she is integral in managing the finances and accounts to ensure MSA can continue to thrive and expand.

MUSLIMAH SPORTS ASSOCIATION

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1182763

Principal address

24 St Mary's Road
Ilford
Essex
IG1 1QX

Trustees

Yashmin Harun BEM (Chair)
Kevin Richard Coleman
Sofina Khanom
Hafiza Patel
Nazma Bhuiyan - Appointed 28th May 25

Independent Examiner

Anwer Patel BA (Hons) BFP FCA
Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

Approved by order of the board of trustees on09 Jan 2026..... and signed on its behalf by:


.....

Trustee:

Yashmin Harun
BEM (Chair)



Trustee: Sofina Khanom

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
MUSLIMAH SPORTS ASSOCIATION**

Independent examiner's report to the trustees of Muslimah Sports Association

I report to the charity trustees on my examination of the accounts of Muslimah Sports Association (the CIO) for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the CIO 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 CIO's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the CIO as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

A. PATEL

Anwer Patel BA (Hons) BFP FCA

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

Date: 12/01/2026

MUSLIMAH SPORTS ASSOCIATION

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

	Notes	Unrestricted fund £	Restricted fund £	31.3.25 Total funds £	31.3.24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	5,525	86,247	91,772	88,509
Other trading activities	3	26,956	-	26,956	15,704
Investment income	4	<u>368</u>	<u>-</u>	<u>368</u>	<u>19</u>
Total		<u>32,849</u>	<u>86,247</u>	<u>119,096</u>	<u>104,232</u>
 EXPENDITURE ON					
Charitable activities	5				
Charitable Activities		<u>-</u>	<u>83,156</u>	<u>83,156</u>	<u>74,183</u>
 NET INCOME		 32,849	 3,091	 35,940	 30,049
 RECONCILIATION OF FUNDS					
Total funds brought forward		<u>47,807</u>	<u>20,518</u>	<u>68,325</u>	<u>38,276</u>
 TOTAL FUNDS CARRIED FORWARD		 <u>80,656</u>	 <u>23,609</u>	 <u>104,265</u>	 <u>68,325</u>

The notes form part of these financial statements

MUSLIMAH SPORTS ASSOCIATION

**STATEMENT OF FINANCIAL POSITION
31 MARCH 2025**

	Notes	31.3.25 £	31.3.24 £
CURRENT ASSETS			
Cash at bank		106,655	70,543
CREDITORS			
Amounts falling due within one year	8	(2,390)	(2,218)
NET CURRENT ASSETS		<u>104,265</u>	<u>68,325</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>104,265</u>	<u>68,325</u>
NET ASSETS		<u>104,265</u>	<u>68,325</u>
FUNDS	10		
Unrestricted funds		80,656	47,807
Restricted funds		<u>23,609</u>	<u>20,518</u>
TOTAL FUNDS		<u>104,265</u>	<u>68,325</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 09 Jan 2026 and were signed on its behalf by:

.....
Trustee £
Yashmin Haron
BEM (char)

Soha
Trustee: Sohina Khanom

The notes form part of these financial statements

MUSLIMAH SPORTS ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

b) Statutory Information

Muslimah Sports Association is a charitable incorporated organisation (CIO) registered with Charity Commission in England and Wales. The registered office address can be found at the information page.

c) Going Concern

At balance sheet date, the Board are confident that they would secure further funding for the foreseeable future.

For this reason, the accounts have been prepared on a going concern basis.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

MUSLIMAH SPORTS ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MARCH 2025

2. DONATIONS AND LEGACIES

	31.3.25	31.3.24
	£	£
Donations	6,325	8,245
Grants	81,447	80,264
Sponsorship	<u>4,000</u>	<u>-</u>
	<u>91,772</u>	<u>88,509</u>

Grants received, included in the above, are as follows:

	31.3.25	31.3.24
	£	£
Sported Foundation	-	500
My London: Enabling Youth Social Action	4,109	28,500
Vision Redbridge Culture	6,080	3,740
Sweaty Betty Foundation	-	1,000
Beyond Sport	421	14,825
London Marathan	1,400	8,900
London Heritage	-	9,996
Sport England	13,853	-
Various Donations	4,250	12,803
GoLondon RWC	19,920	-
Colours of Redbridge	12,810	-
Islamic Relief	16,604	-
British Society	<u>2,000</u>	<u>-</u>
	<u>81,447</u>	<u>80,264</u>

3. OTHER TRADING ACTIVITIES

	31.3.25	31.3.24
	£	£
Fundraising events	2,482	-
Participants Fee	23,523	11,548
Other Income	<u>951</u>	<u>4,156</u>
	<u>26,956</u>	<u>15,704</u>

MUSLIMAH SPORTS ASSOCIATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

4. INVESTMENT INCOME

	31.3.25	31.3.24
	£	£
Deposit account interest	<u>368</u>	<u>19</u>

5. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Support costs	Totals
	£	£	£
Charitable Activities	<u>78,195</u>	<u>4,961</u>	<u>83,156</u>

6. TRUSTEES' REMUNERATION AND BENEFITS

	31.3.25	31.3.24
	£	£
Trustees' salaries	<u>5,464</u>	<u>5,000</u>

Trustees' expenses

	31.3.25	31.3.24
	£	£
Trustees' expenses	<u>33</u>	<u>99</u>

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES 31.3.2024

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	40,417	48,092	88,509
Other trading activities	15,704	-	15,704
Investment income	<u>19</u>	<u>-</u>	<u>19</u>
Total	<u>56,140</u>	<u>48,092</u>	<u>104,232</u>
EXPENDITURE ON			
Charitable activities			
Charitable Activities	<u>42,609</u>	<u>31,574</u>	<u>74,183</u>
NET INCOME	13,531	16,518	30,049
RECONCILIATION OF FUNDS			
Total funds brought forward	34,276	4,000	38,276

MUSLIMAH SPORTS ASSOCIATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES 31.3.2024 - continued

	Unrestricted fund £	Restricted fund £	Total funds £
TOTAL FUNDS CARRIED FORWARD	<u>47,807</u>	<u>20,518</u>	<u>68,325</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25 £	31.3.24 £
Taxation and social security	890	624
Other creditors	<u>1,500</u>	<u>1,594</u>
	<u>2,390</u>	<u>2,218</u>

9. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted fund £	Restricted fund £	31.3.25 Total funds £	31.3.24 Total funds £
Current assets	83,046	23,609	106,655	70,543
Current liabilities	<u>(2,390)</u>	<u>-</u>	<u>(2,390)</u>	<u>(2,218)</u>
	<u>80,656</u>	<u>23,609</u>	<u>104,265</u>	<u>68,325</u>

10. MOVEMENT IN FUNDS

	At 1/4/24 £	Net movement in funds £	At 31/3/25 £
Unrestricted funds			
General fund	47,807	32,849	80,656
Restricted funds			
restricted	20,518	3,091	23,609
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>68,325</u>	<u>35,940</u>	<u>104,265</u>

MUSLIMAH SPORTS ASSOCIATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

10. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	32,849	-	32,849
Restricted funds			
restricted	86,247	(83,156)	3,091
	<u>119,096</u>	<u>(83,156)</u>	<u>35,940</u>
TOTAL FUNDS			

Comparatives for movement in funds

	At 1/4/23 £	Net movement in funds £	At 31/3/24 £
Unrestricted funds			
General fund	34,276	13,531	47,807
Restricted funds			
restricted	4,000	16,518	20,518
	<u>38,276</u>	<u>30,049</u>	<u>68,325</u>
TOTAL FUNDS			

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	56,140	(42,609)	13,531
Restricted funds			
restricted	48,092	(31,574)	16,518
	<u>104,232</u>	<u>(74,183)</u>	<u>30,049</u>
TOTAL FUNDS			

MUSLIMAH SPORTS ASSOCIATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

10. MOVEMENT IN FUNDS - continued

Restricted Funds carried forward as at 31st March 2025

Funders	Amount (£) 31.3.25	Amount (£) 31.3.24
Islamic Relief	16,600	-
Sport England	7,009	-
Various	-	20,518
	<u>23,609</u>	<u>20,518</u>

11. RELATED PARTY DISCLOSURES

During the year, one of trustees received gross remuneration of £5,464 (2024: £9,935).

MUSLIMAH SPORTS ASSOCIATION

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

	31.3.25	31.3.24
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	6,325	8,245
Grants	81,447	80,264
Sponsorship	<u>4,000</u>	<u>-</u>
	91,772	88,509
Other trading activities		
Fundraising events	2,482	-
Participants Fee	23,523	11,548
Other Income	<u>951</u>	<u>4,156</u>
	26,956	15,704
Investment income		
Deposit account interest	<u>368</u>	<u>19</u>
Total incoming resources	119,096	104,232
EXPENDITURE		
Charitable activities		
Trustees' salaries	5,464	5,000
Trustees' expenses	33	99
Wages	6,519	4,935
Venue Hire	17,497	11,913
Insurance	252	197
Media Promotion	3,215	7,560
Sundries	301	2,183
Coach Fees	11,570	12,825
Events and Activities	14,171	8,313
Equipments	41	1,934
Travel and Office Costs	1,044	2,436
Subscriptions	2,425	1,975
Training Costs	-	652
Donations	1,657	770
Casual Wages	-	3,258
Project Costs	10,722	3,730
Volunteers Expenses	715	963
Carried forward	<u>75,626</u>	<u>68,743</u>

This page does not form part of the statutory financial statements

MUSLIMAH SPORTS ASSOCIATION

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

	31.3.25	31.3.24
	£	£
Charitable activities		
Brought forward	75,626	68,743
Networking	<u>2,569</u>	<u>1,577</u>
	78,195	70,320
Support costs		
Management		
Advertising	249	923
Finance		
Bank charges	219	141
Governance costs		
Consultancy Costs	2,993	1,300
Independent Examiners' Fees	1,500	1,400
AGM Costs	<u>-</u>	<u>99</u>
	<u>4,493</u>	<u>2,799</u>
Total resources expended	<u>83,156</u>	<u>74,183</u>
Net income	<u><u>35,940</u></u>	<u><u>30,049</u></u>

This page does not form part of the statutory financial statements

MUSLIMAH SPORTS ASSOCIATION

England & Wales - Charity number 1182763

Accounts

MSA Aims & Objectives

Muslimah Sports Association (MSA) was established in 2014 becoming a charity in 2019.

MSA's objectives are to promote social inclusion for public benefit by working with females who may be socially excluded on the grounds of their ethnic origin, religion, belief or creed (in particular; members of the Muslim and ethnically diverse community) in particular by:

- a. providing sports, recreational and educational services; and creating a local network group that encourages and enables female members of the ethnically diverse and Muslim community to participate more effectively with the wider community.
- b. To enrich and empower the lives through sports by creating pathways through participating, volunteering, coaching or refereeing.
- c. To provide affordable access to a range of sports and fitness activities to promote health and holistic well-being to enrich the lives of those intended.

The Team

It is with sadness that we announce the resignation of Ibtisam Belola as a Board Trustee. We thank her for her invaluable support and contributions during her time with us.

We welcomed **Kevin Yusuf and Sofina Khanom** to the Board of Trustees.

MSA Key Impact Data

MSA has registered over **3914** participant attendances across **388** delivered sessions and **6564** contact hours, this financial year

MSA Highlights from April 2023 - March 2024

I am pleased to report another highly successful and eventful year for the Charity.

The year began on a prestigious note with an invitation to Lord's Cricket Ground and Wembley to celebrate, helping both the FA and Lords cricket celebrate and increase the awareness of Ramadan.

In May, Salma organised a 'Walking Together' picnic in collaboration with the Faith & Belief Forum, bringing together fifty participants and their families to enjoy a scenic walk around Fairlop Waters, followed by a delicious picnic.

MSA was also honoured to be invited to the APSE conference, where we had the opportunity to highlight the barriers Muslim women face in accessing sports and physical activities.

As Chair, I was deeply humbled to be recognised for my charitable work, receiving the Asian Women Award for Sports, inclusion in the Top 50 Most Influential Muslims in Europe, and the 'Sisters in Business Award'. Equally I was proud to be invited to 10 Downing Street to discuss representation in sports.

We started our journey to increase Muslim female participation into NFL as two of our MSA coaches successfully completed the NFL coaching activator course, which has now started the successful delivery of NFL football programming.

Our MSA Dragons team performed brilliantly at the Al Noor Annual Dragon Boat Race, achieving third place overall. Very proud to be part of a charitable initiative that raised almost £300m.

This accomplishment set the stage for an even greater victory at the Charity Boat Race, where we secured first place with an impressive time of 1:04! The Board extends its heartfelt congratulations to the team for their dedication and outstanding performance. Funds raised from the event will benefit many local and international charities.

Frenford & MSA Women's FC also had a remarkable year, earning the **Lioness Award** from Essex FA. This recognition is a testament to the hard work and commitment of the entire team, as well as our managers, in ensuring the club's continued success.

With the support of Living Streets, MSA's Positive Minds group enjoyed a memorable visit to Kew Gardens, a first-time experience for many of the participants.

We also extend our congratulations to Lipa and Ibtisam on their graduation from the Sporting Equals Leadership Academy.

MSA celebrated several milestones this year, including our first-ever overseas trip to Bosnia and Herzegovina.

Heritage Project

We are very proud to be selected in a National Heritage project. The '**Muslim Women in Sports Heritage**' project, is an exhibition showcasing the contributions of Muslim women in sports. People in generations to come will look back at our participants to see how Muslim women engaged in Sports during 2020s. This exhibition has already started to tour various locations across London, further promoting awareness and appreciation of their achievements.

As part of our 10th anniversary celebrations, MSA launched the **Creating HERstory: Celebrating 10 Years of Muslimah Sports Association** Heritage Project, supported by funding from the National Lottery Heritage Fund. This initiative reflects on our journey by capturing and sharing the stories of our members, both past and present. We invited MSA members and individuals who have been involved with us to contribute their experiences and memories, helping to build a rich sound archive of the Muslimah Sports Association's history.

The stories collected throughout the project were showcased in an exhibition, complemented by photography and historical material sourced from archives. This exhibition will tour various locations across London throughout 2024 and beyond, offering a unique insight into the impact of MSA over the past decade.

The project is led by professional Oral Historian and Project Manager, Laura Owen, who has extensive experience working with museums, galleries, and community organisations to deliver heritage projects. Laura trained volunteers, provided project support, and helped facilitate this opportunity for MSA to celebrate its history and share the voices of our community.



MSA New Partnership with Forestry England

MSA established a new and impactful partnership with Forestry England this year, aimed at addressing the underrepresentation of ethnic minority women in national forests and parks. Recognising the importance of outdoor activities for both physical health and mental wellbeing, MSA collaborated with Forestry England to promote the benefits of walking nature. This initiative has been highly successful, with MSA actively supporting the **This Girl Can: Let's Get Out There** campaign.

in

In addition to promoting outdoor activities, this partnership has also provided Forestry England with valuable insights into the specific barriers faced by ethnic minority women, particularly Muslim women. These include the need for spaces to pray and other cultural considerations, which will help make these environments more accessible and inclusive.

MSA in Bosnia



In a significant milestone for the organization, MSA successfully arranged its inaugural international trip, taking twenty women to Bosnia and Herzegovina. Organised in collaboration with **Holiday in Bosnia**, the trip aimed to offer participants a unique opportunity to explore the country's rich Islamic heritage while also learning about its complex history, including the devastation caused by war and the ongoing process of rebuilding.

The four-day journey was designed to be both educational and reflective. Participants were able to visit important cultural and historical sites, gaining a deeper understanding of Bosnia's Islamic roots and the significant role it has played in shaping the region's identity. The trip also provided a platform to learn firsthand about the tragic events of the Bosnian War, including the genocide, and to hear the personal stories of those affected by the conflict.

While the trip was filled with moments of awe and appreciation for the country's beauty and resilience, it was also profoundly humbling. The opportunity to connect with local communities and survivors of the war left a lasting impact on the participants, fostering a sense of solidarity and reflection on the importance of peace, unity, and cultural preservation.

Overall, the trip was a resounding success, combining cultural exploration, education, and personal growth. It has paved the way for future international initiatives that will continue to enrich the experiences of our members and expand the horizons of the Muslimah Sports Association.

Delighted to Augment our Collection with Additional Accolades

MSA added the following to our award chest:

- Living Streets' Charles Maher Award,
- National Diversity Award – Community Organisation Award for Race, Religion & Faith,
- ECFA Lioness Award Winners
- Yashmin was recognised in the Top 50 Most Influential Muslim in Europe, Asian Women of Achievement Award, and Sisters in Business Award.

Persistence in Enhancing Grassroots-Level Sports Participation.

Ballet:

In collaboration with **Grace & Poise**, MSA successfully launched female-only Ballet Fit classes, offering participants the opportunity to try ballet for the first time. This initiative was met with great enthusiasm, providing a unique fitness experience that many had not previously explored.

NFL:

Two of our MSA coaches achieved NFL Activator certification, enabling us to expand our sports offering. As a result, young people were introduced to NFL football for the first time, broadening their exposure to different types of physical activity.

Nordic Walking:

Our Nordic Walking initiative has been a resounding success, particularly among women from Muslim backgrounds, who have increasingly ventured into local forests and parks. This

collaborative effort with Forestry England not only encouraged physical activity but also helped identify and address cultural barriers, making these green spaces more accessible and welcoming.

Cycling:

Our beginners' cycling classes remain extremely popular, with many participants eager to learn or improve their cycling skills. This program continues to attract new cyclists and fosters confidence in those progressing through their cycling journey.

Karate:

Led by Sensai Donna, our karate program continues to thrive, with students growing in confidence and regularly achieving new grading belts. The discipline and commitment shown by our students are evident in their continued progress.



Other Activities:

In addition to these new initiatives, our existing programs—including Badminton, Positive Minds, Yoga, Basketball, and Qi Gong—continue to flourish, with each activity gaining momentum and contributing to the overall success of MSA's diverse sports and wellness offerings.

Collaborative Partnerships Continue to Strengthen.



Our new partnership with **Living Streets** has resulted in several successful initiatives, including Photography Walks, where participants were able to combine learning new photography skills with the benefits of walking. This initiative has been warmly received, offering a creative and engaging way to promote physical activity. The course concluded with a visit to Kew Gardens to practice the photography skills learned.

In collaboration with **Khadija Mellah's Riding a Dream Academy**, our young participants had the exciting opportunity to spend a day at the British Racing School in Newmarket. This was an enriching experience, giving them firsthand insight into what it takes to become a jockey and explore the world of horse racing. The day was both informative and inspiring for all involved.

The **My London Consortium project** supported by Greater London Authority and the Mayor of London concluded with great success.

In collaboration with Frenford Clubs, Shpresa and Barking & Dagenham Youth Dance has seen the project engage with over 80 young people across Redbridge and Barking & Dagenham. The Young people worked together on a Social Impact Project which was presented to parents and stakeholders.



We were honoured to have England legend Rachel Yankey and ex-England Manager Gareth Southgate send their best wishes to the team and managers at **Frenford & MSA Women's FC**. Supported by the **FA and Essex County FA**, Frenford & MSA WFC has continued to open and support opportunities for women to step over the sidelines to become

players or coaches. We have seen our numbers increase from 5 to 18 year plus which we are delighted with. The team enjoyed a visit to Stamford Bridge to watch Chelsea WFC vs Manchester United WFC as part of team bonding day.

Impactful Community Initiatives

MSA continues to support and work in collaboration with other charities. Office manager Salma made a huge impact to the community with her work with the Faith and Belief forum, Muslim Hands and Al Noor Foundation.

This year was our fifth year in participating in the Al Noor Dragon Boat Race 2023, where MSA raised over £4000., but was part of an initiative that raised over £300m for the community.



MSA collaborated with the **Muslim Sports Foundation** and the **FA** to host the largest **Introduction to Coaching** festival to date, specifically designed for aspiring coaches. This landmark event provided over 80 Muslim women with the opportunity to explore and gain a deeper understanding of football coaching. It marked the first time the FA has engaged with Muslim women

on such a large scale, creating a significant milestone in promoting diversity and inclusion within the sport.

MSA extends its sincere gratitude to the partners who have played a pivotal role in helping us achieve our mission. We are thankful for the support of the *London Marathon Trust, Faith and Belief Forum, Mayor of London, National Heritage Fund, Beyond Sport, Barking Sports 4 Change, Living Streets, and Mind Charity.*

These partnerships have been instrumental in advancing our goals of increasing representation and expanding opportunities in sports for underrepresented communities. We deeply appreciate their recognition of the importance of collaboration in delivering our shared objectives.

MSA Coverage in the Media

Showcasing all our work MSA has made appearances on the BBC Sunday Morning Live, ITV, SKY News, Channel S, and across several BBC Radio stations.

MSA in the Future

MSA aims to continue being the largest sports charity for Muslim females in sport and plans to expand its operation nationwide by supporting and advising other sport community groups with aligned ethos with MSA. We have recognised the importance to grow, learn and evolve. We have engaged the services of the Cranfield Trust to do a strategic review. Great progress has been made, and phase two is now underway.

As the leading charity for Muslim women in sports, our ambition progressed to also become the National Governing Body for Muslim women in sport., by increasing and enabling more Muslim female participation in sports.

Trustees



Yashmin Harun BEM

Chair & Founder of MSA

Yashmin is the founding Chair of Muslimah Sports Association, established in 2014, embraces best practice, in the form of networking with governing bodies, constantly training and learning so she can be the best version of herself as an advocate for women's rights through diversity and inclusion. Yashmin was awarded the British Empire Medal in 2020 for her work in increasing representation of BAME females in Sports.

Yashmin continues to work closely with several stakeholders to ensure sports is truly for all. Yashmin selflessly continues to ensure South Asian females voices are being heard. Her vision for the future is to see

equality and equity for South Asian females in sports. Yashmin is also the Chair of Frenford & MSA Women's Football Club, which now engages over 100 girls play football from a South Asian background. She's a true advocate for better opportunities, sharing her lived experiences and the challenges she personally faced, to help educate others in the community.

Yashmin champions Muslim female representation in sports, whether that is at participation level, increasing the workforce or representation at an executive level. Yashmin has contributed to the recent House of Lords Sports and Recreation consultation and continues to share her lived experience on panels and has spoken at the House of Lords for International Women's Day and invited to No 10 Downing Street to speak about the challenges and barriers Muslim women face in Sports.

She is a champion for MSA but wears several 'hijabs' in which she continues to challenge National Governing Bodies to improve representation and opportunities for not only South Asian females but for the community as a whole. Despite her role as a Credit Policy & Governance Officer at SMBC Banking International, Yashmin recently completed a Masters in Global Public Policy for which she was awarded a scholarship.

Yashmin is a trailblazer, breaking barriers, and challenging stereotypes. As the first Muslim Bangladeshi woman to become an iNED at British Fencing, elected Director at London FA, member of the FA National Game Board and FA Council Member, as well as her role in banking, she is inspiring the next generation and ensuring diverse voices are influencing strategies and policies to ensure sports becomes truly inclusive. Yashmin has been appointed to the Islamophobia Working Group led by Baroness Warsi and Kick it Out. Awards won by Yashmin Asian Women's Award for Sport, Top 50 Most influential Muslim in Europe, and Sisters Business Award.

Hafiza, a board member since incorporation, specialises in Planning and the Strategic development of MSA. Her love of sports, understanding of the benefits it provides physically and mentally inspired her to help set up MSA.. She is an Independent Non-Executive Director at Essex FA and a Chair of their Inclusion Advisory Group. She works as a Deputy Finance Director at City University of London. Hafiza represents the University whilst acting as a Governor for the City of London Academy Islington, where she is a lead governor for safeguarding. She is also a Global visiting lecturer in Accounting and Finance, teaches on an MSc programme both in London and Greece, a programmed ranked 12th in the world and 1st in the UK.



Hafiza Patel Trustee



Lipa Nessa is a dynamic football enthusiast on a mission to drive change. With the mantra "I'm going to change the world with a hijab on my head and a ball at my feet," she's a former semi-professional player turned grassroots coach and sports activist. Lipa's impactful work spans communities, promoting inclusivity through football. She's a pivotal voice on sports boards, shaping education, policy, and innovation. Lipa embodies the fusion of sports and social progress, inspiring a global movement.

Lipa Nessa - Trustee

Kevin has worked in sports development, diversity and inclusion for over 20 years. This has included roles at The Lawn Tennis Association, Kick Racism Out of Football, The Football Association, Brentford Football Club and the BBC. During that time as well as working at grassroots level with clubs and communities Kevin has written national strategies around Asian inclusion, Refugees and Asylum seekers and Faith & Football. At BBC Studios Kevin heads up workforce diversity and inclusion.



Kevin Coleman Trustee



Sofina Khanom Trustee

Sofina Khanom has a background in Management Accountancy and has worked in the Further and Higher education sector for the last 20 years. Her drive for women's well-being comes from being involved in various work-related transformation projects, where the introduction of sports courses and well-being centres has proven to have a direct correlation to the mental well-being of young students' minds.

Her personal strive to live a healthy lifestyle engages her in various sports such as Golf, Yoga, and Rowing. She took the initiative to volunteer in MSA when she witnessed the tangible difference it makes in the lives of women in the local community.

Her devotion further deepened when she witnessed the large positive impact MSA was making in people's lives up close and since has joined the Trustee board where she is integral in managing the finances and accounts to ensure MSA can continue to thrive and expand.

REGISTERED CHARITY NUMBER: 1182763

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024
FOR
MUSLIMAH SPORTS ASSOCIATION**

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

MUSLIMAH SPORTS ASSOCIATION

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MUSLIMAH SPORTS ASSOCIATION

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Public benefit

The trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to public benefit guidance published by the Commission in determining the activities undertaken by the Charity.

FINANCIAL REVIEW

Financial position

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

The financial statements have been prepared implementing the Charities Act 2011 and the Charities Financial Reporting Standard SORP FRS 102. As stated in the introduction to this report, the trustees consider the financial performance by the charity during the year to have been satisfactory.

The Statement of Financial Activities show incoming resources for the year of £104,232 (2023: £46,018) and outgoing resources of £74,183 (2023: £49,403), making a net overall surplus of £30,049 (2023: £6,616). Free unrestricted reserves amounted to £47,807 (2023: £34,276) and restricted reserves to £20,518 (2023: £4,000).

Reserves policy

It is the policy of the charity that unrestricted funds, which have not been designated for a specific use, should be maintained at a level equivalent to its expenditure. The trustees consider that reserves at this level will ensure that, in the event, of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. The Centre will actively work to achieve this level of reserves.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity governing documents is a CIO Foundation model constitution registered with the charity commission on 3rd April 2019.

The charity is controlled by its governing document, a deed of trust, and constitutes a Charitable Incorporated Organisation (CIO) as defined by Charities Act 2011.

Decision making

Decisions are made by the Trustees at Trustee meetings.

Risk management

The trustees have a duty to identify and review the risks to which the CIO is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

MUSLIMAH SPORTS ASSOCIATION

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2024**

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1182763

Principal address

24 St Mary's Road

Ilford

Essex

IG1 1QX

Trustees

Yashmin Harun BEM (Chair)

Kevin Richard Coleman - Appointed on 30th November 2023

Sofina Khanom - Appointed 2nd October 2023

Hafiza Patel

Reha Ullah BEM - Resigned 18th April 2023

Independent Examiner

Anwer Patel BA (Hons) BFP FCA

Prestons & Jacksons Partnership LLP


364 - 368 Cranbrook Road

Ilford

Essex

IG2 6HY

Approved by order of the board of trustees on23.Dec.2024..... and signed on its behalf by:


.....
Trustee : Yashmin Harun BEM (Chair)

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
MUSLIMAH SPORTS ASSOCIATION**

Independent examiner's report to the trustees of Muslimah Sports Association

I report to the charity trustees on my examination of the accounts of Muslimah Sports Association (the Trust) for the year ended 31 March 2024.

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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

A PATEL

Anwer Patel BA (Hons) BFP FCA

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

Date: 23/12/2024

MUSLIMAH SPORTS ASSOCIATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024

	Notes	Unrestricted fund £	Restricted fund £	31.3.24 Total funds £	31.3.23 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	40,417	48,092	88,509	36,387
Other trading activities	3	15,704	-	15,704	19,632
Investment income	4	19	-	19	-
Total		<u>56,140</u>	<u>48,092</u>	<u>104,232</u>	<u>56,019</u>
EXPENDITURE ON					
Charitable activities	5				
Charitable Activities		<u>42,609</u>	<u>31,574</u>	<u>74,183</u>	<u>49,403</u>
NET INCOME		13,531	16,518	30,049	6,616
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>34,276</u>	<u>4,000</u>	<u>38,276</u>	<u>31,660</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>47,807</u></u>	<u><u>20,518</u></u>	<u><u>68,325</u></u>	<u><u>38,276</u></u>

The notes form part of these financial statements

MUSLIMAH SPORTS ASSOCIATION
STATEMENT OF FINANCIAL POSITION
31 MARCH 2024

	Notes	31.3.24 £	31.3.23 £
CURRENT ASSETS			
Cash at bank		70,543	39,576
CREDITORS			
Amounts falling due within one year	8	(2,218)	(1,300)
NET CURRENT ASSETS		68,325	38,276
TOTAL ASSETS LESS CURRENT LIABILITIES		68,325	38,276
NET ASSETS		68,325	38,276
FUNDS	10		
Unrestricted funds		47,807	34,276
Restricted funds		20,518	4,000
TOTAL FUNDS		68,325	38,276

The financial statements were approved by the Board of Trustees and authorised for issue on23.Dec.2024..... and were signed on its behalf by:

Cpt. Harun.....
Trustee & Yashmin Harun BEM (Chair)

The notes form part of these financial statements

MUSLIMAH SPORTS ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

b) Statutory Information

Muslimah Sports Association is a charitable incorporated organisation (CIO) registered with Charity Commission in England and Wales. The registered office address can be found at the information page.

c) Going Concern

At balance sheet date, the Board are confident that they would secure further funding for the foreseeable future.

For this reason, the accounts have been prepared on a going concern basis.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

MUSLIMAH SPORTS ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MARCH 2024

2. DONATIONS AND LEGACIES

	31.3.24	31.3.23
	£	£
Donations	8,245	6,215
Grants	80,264	30,172
	88,509	36,387
	88,509	36,387

Grants received, included in the above, are as follows:

	31.3.24	31.3.23
	£	£
CSM Foundation	-	1,000
Sported Foundation	500	500
Greater London Authority (GLA)	-	2,696
LS TIF	-	1,683
My London: Enabling Youth Social Action	28,500	7,334
This Girl Can	-	1,500
Vision Redbridge Culture	3,740	2,339
Sport England Jubilee	-	8,120
Badminton England	-	4,000
Sweaty Betty Foundation	1,000	1,000
Beyond Sport	14,825	-
London Marathan	8,900	-
London Heritage	9,996	-
Various Donations	12,803	-
	80,264	30,172
	80,264	30,172

3. OTHER TRADING ACTIVITIES

	31.3.24	31.3.23
	£	£
Participants Fee	11,548	16,844
Other Income	4,156	2,788
	15,704	19,632
	15,704	19,632

MUSLIMAH SPORTS ASSOCIATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024**

4. INVESTMENT INCOME

	31.3.24	31.3.23
	£	£
Deposit account interest	19	-
	<u> </u>	<u> </u>

5. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs £	Totals £
Charitable Activities	70,320	3,863	74,183
	<u> </u>	<u> </u>	<u> </u>

6. TRUSTEES' REMUNERATION AND BENEFITS

	31.3.24	31.3.23
	£	£
Trustees' salaries	5,000	2,965
	<u> </u>	<u> </u>

Trustees' expenses

	31.3.24	31.3.23
	£	£
Trustees' expenses	99	581
	<u> </u>	<u> </u>

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES 31.3.2023

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	7,215	29,172	36,387
Other trading activities	19,632	-	19,632
Total	<u>26,847</u>	<u>29,172</u>	<u>56,019</u>
 EXPENDITURE ON			
Charitable activities			
Charitable Activities	28,822	20,581	49,403
 NET INCOME/(EXPENDITURE)			
Transfers between funds	(1,975)	8,591	6,616
	<u>9,972</u>	<u>(9,972)</u>	<u>-</u>
Net movement in funds	7,997	(1,381)	6,616
 RECONCILIATION OF FUNDS			
Total funds brought forward	26,279	5,381	31,660

MUSLIMAH SPORTS ASSOCIATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024**

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES 31.3.2023 - continued	Unrestricted fund £	Restricted fund £	Total funds £	
TOTAL FUNDS CARRIED FORWARD	34,276	4,000	38,276	
8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		31.3.24 £	31.3.23 £	
Taxation and social security		624	-	
Other creditors		1,594	1,300	
		2,218	1,300	
9. ANALYSIS OF NET ASSETS BETWEEN FUNDS	Unrestricted fund £	Restricted fund £	31.3.24 Total funds £	31.3.23 Total funds £
Current assets	50,025	20,518	70,543	39,576
Current liabilities	(2,218)	-	(2,218)	(1,300)
	47,807	20,518	68,325	38,276
10. MOVEMENT IN FUNDS		At 1/4/23 £	Net movement in funds £	At 31/3/24 £
Unrestricted funds				
General fund		34,276	13,531	47,807
Restricted funds				
restricted		4,000	16,518	20,518
TOTAL FUNDS		38,276	30,049	68,325

MUSLIMAH SPORTS ASSOCIATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024**

10. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	56,140	(42,609)	13,531
Restricted funds			
restricted	48,092	(31,574)	16,518
TOTAL FUNDS	<u>104,232</u>	<u>(74,183)</u>	<u>30,049</u>

Comparatives for movement in funds

	At 1/4/22 £	Net movement in funds £	Transfers between funds £	At 31/3/23 £
Unrestricted funds				
General fund	26,279	(1,975)	9,972	34,276
Restricted funds				
restricted	5,381	8,591	(9,972)	4,000
TOTAL FUNDS	<u>31,660</u>	<u>6,616</u>	<u>-</u>	<u>38,276</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	26,847	(28,822)	(1,975)
Restricted funds			
restricted	29,172	(20,581)	8,591
TOTAL FUNDS	<u>56,019</u>	<u>(49,403)</u>	<u>6,616</u>

MUSLIMAH SPORTS ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MARCH 2024

10. MOVEMENT IN FUNDS - continued

Restricted Funds carried forward as at 31st March 2024

Funder	Amount (£) 31.3.24	Amount (£) 31.3.22
Badminton England	-	4,000
Various	20,518	-
	20,518	4,000

11. RELATED PARTY DISCLOSURES

During the year, nil (2023: £840) was paid to Mr A Harun for the promotion of an event. Mr A Harun is the son of the Chair. This transaction was undertaken at an arm's length.

MUSLIMAH SPORTS ASSOCIATION

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024**

	31.3.24	31.3.23
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	8,245	6,215
Grants	80,264	30,172
	88,509	36,387
Other trading activities		
Participants Fee	11,548	16,844
Other Income	4,156	2,788
	15,704	19,632
Investment income		
Deposit account interest	19	-
	104,232	56,019
Total incoming resources		
 EXPENDITURE		
Charitable activities		
Trustees' salaries	5,000	2,965
Trustees' expenses	99	581
Wages	4,935	-
Venue Hire	11,913	13,093
Insurance	197	197
Media Promotion	7,560	840
Sundries	2,183	1,755
Coach Fees	12,825	8,867
Events and Activities	8,313	1,463
Equipments	1,934	1,116
Travel and Office Costs	2,436	1,638
Subscriptions	1,975	2,525
Training Costs	652	-
Donations	770	3,912
Casual Wages	3,258	7,655
Project Costs	3,730	-
Volunteers Expenses	963	-
Networking	1,577	-
	70,320	46,607

This page does not form part of the statutory financial statements

MUSLIMAH SPORTS ASSOCIATION

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024**

	31.3.24	31.3.23
	£	£
Support costs		
Management		
Advertising	923	-
Finance		
Bank charges	141	90
Governance costs		
Consultancy Costs	1,300	1,406
Independent Examiners' Fees	1,400	1,300
AGM Costs	99	-
	<u>2,799</u>	<u>2,706</u>
Total resources expended	<u>74,183</u>	<u>49,403</u>
Net income	<u>30,049</u>	<u>6,616</u>

This page does not form part of the statutory financial statements

Muslimah Sports Association



Registered charity in Eng & Wales: 1182763

Anwer Patel
Prestons & Jacksons Partnership LLP
364-368 Cranbrook Road
Ilford
Essex
IG2 6HY

Date: 21st November 2024

Dear Sirs


We confirm that the following representations are made on the basis of enquiries of management and staff with relevant knowledge and experience and, where appropriate, of inspection of supporting documentation, sufficient to satisfy ourselves that we can properly make each of the following representations to you, in connection with your examination of the charity's financial statements for the year ended 31st March 2024.

- 1 We acknowledge, as trustees, our collective responsibility under the Charities Act 2011 for presenting financial statements, which give a true and fair view and confirm that we have approved the financial statements for the year ended 31st March 2024. We also acknowledge our responsibility for making accurate representations to you. All the accounting records have been made available to you for the purpose of your assignment and all the transactions undertaken by the charity have been properly reflected and recorded in the accounting records. All other records and related information, including minutes of all trustee and management meetings, have been made available to you.
- 2 We confirm that the charity is eligible for an independent examination of its financial statements, and that there are no circumstances which we should draw to your attention which would invalidate this eligibility. We acknowledge that the work performed by you is substantially less in scope than an audit performed in accordance with International Standards on Auditing (UK).
- 3 We confirm that the accounting policies and estimation techniques adopted for the preparation of the financial statements are the most appropriate to the circumstances in which the charity operates.

-
- 4 All grants, donations and other incoming resources, the receipt of which is subject to specific terms or conditions, have been notified to you. There have been no breaches of terms or conditions during the period in the application of such incoming resources.
 - 5 Other than those disclosed in the financial statements we are not aware of any material liabilities, provisions, contingent liabilities, contingent assets or contracted for capital commitments that need to be provided for or disclosed in the financial statements.
 - 6 The charity has satisfactory title to all assets and there are no liens or encumbrances on the charity's assets except as disclosed in the notes to the financial statements.
 - 7 Other than those disclosed in the financial statements, the charity has not entered into any transactions or has balances outstanding involving trustees, officers or other related parties, which require disclosure under the law or the financial reporting framework adopted, including the Charities SORP. If relevant, appropriate disclosure has been made of the control of the charity.
 - 8 We acknowledge our responsibility for the design and implementation of internal controls to prevent and detect errors or fraud, and have disclosed to you the results of our assessment of the risk that the financial statements may be materially misstated as a result of fraud. We are unaware of any irregularities, including fraud and suspected fraud, involving management, employees or others who have significant roles in internal control, or those employed by the charity where the fraud could have a material effect on the financial statements. No allegations of such irregularities or breaches have come to our notice.
 - 9 We are unaware of any breaches or possible breaches of statute, regulations, contracts, agreements or the charity's constitution which might result in the charity suffering significant penalties or other loss. No allegations of such irregularities or breaches have come to our notice. We confirm that the charity has had no non-routine communication with Charity Commission during or since the period of which you are unaware.
 - 10 We have reviewed the affairs of the charity and confirm that no income is subject to income or capital gains tax. We have also reviewed the VAT treatment in relation to contractual services provided by the charity and confirm that VAT has been correctly accounted for

-
- 11 The financial statements have been prepared on the going concern basis as we believe that adequate cash resources will be available to cover the charity's requirements for working capital and capital expenditure for at least the next twelve months. We are not aware of any other factors which could put into jeopardy the charity's going concern status during or beyond this period.
- 12 There have been no events since the balance sheet date which necessitate revision of the figures included in the financial statements or inclusion of a note thereto. Should further material events occur, which may necessitate revision of the figures included in the financial statements or inclusion of a note thereto, we will advise you accordingly.
- 13 We confirm that the charity has adequate procedures in place to identify intangible income and all intangible income has been appropriately valued and included in the financial statements.
- 14 We confirm that restricted funds carried forward as at 31st March 2024 amounted to £20,518.

Yours faithfully


.....

Trustee: Mrs Yashmin Harun BEM

Signed on behalf of the board of trustees

Muslimah Sports Association

MUSLIMAH SPORTS ASSOCIATION

England & Wales - Charity number 1182763

Accounts

REGISTERED CHARITY NUMBER: 1182763

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023
FOR
MUSLIMAH SPORTS ASSOCIATION**

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

MUSLIMAH SPORTS ASSOCIATION

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MUSLIMAH SPORTS ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Public benefit

The trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to public benefit guidance published by the Commission in determining the activities undertaken by the Charity.

MUSLIMAH SPORTS ASSOCIATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

MSA Aims & Objectives

Muslimah Sports Association (MSA) was established in 2014 becoming a charity in 2019.

MSA's objectives are to promote social inclusion for public benefit by working with females who may be socially excluded on the grounds of their ethnic origin, religion, belief or creed (in particular; members of the Muslim and ethnically diverse community) in particular by:

- a. providing sports, recreational and educational services; and creating a local network group that encourages and enables female members of the ethnically diverse and Muslim community to participate more effectively with the wider community.
- b. To enrich and empower the lives through sports by creating pathways through participating, volunteering, coaching or refereeing.
- c. To provide affordable access to a range of sports and fitness activities to promote health and holistic well-being to enrich the lives of those intended.

MSA Achievements from April 2022 - March 2023

I'm delighted to report on another hugely successful year for the Charity.

MSA began the year with an 'Evening of Celebration.'

The evening was to celebrate MSAs achievement to date, and to thank all participants, volunteers, coaches, and partners and recognise their continued support. The evening brought together 350 guests including special guest appearances from the Mayor of Redbridge, FA Chair, Debbie Hewitt MBE and Muslim Council of Britain's General Secretary Zara Mohammed.

It was an opportunity for everyone to swap their 'sweats' for their glad rags. **Special thanks to England's Lionesses for contributing a team signed shirt for our auction.**



MUSLIMAH SPORTS ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023

Reinforce our Standing as a Prominent National Advocate for Muslim Women in Sports.

The launch of Research MSA commissioned in February 2023 generated substantial interest in the work it does from several National Governing bodies. The findings of the report reinforced our mission to change the perception of women in Muslim communities.

The research was launched at the House of Lords where support was provided by the **Sam Tarry MP, Baroness Shaista Gobir OBE and Naz Shah MP**. The launch featured on Sports News and covered by BBC Sport.



MSA Mental Health Services & Support to the Community.

MSA worked with the 'Afiyah project' on Mental Health Awareness and delivered sessions on Public Speaking and other training to support confidence, and the Best Version of You (Life Coaching). MSA's Positive Minds sessions has continued to engage women who may be facing anxiety or social isolation. These sessions have helped bring together females and who live locally and integrate those from different backgrounds and cultures.

Dedicated Volunteers Excel

To mention only two of many:

- Yasmin Hussain (football coach) was the Queens baton bearer for the Commonwealth games.
- Shamsia and Shahnaj completed another London to Brighton Charity bike ride raising £100's for charity.



Delighted to Augment our Collection with Additional Accolades

MSA was awarded the:

- British Muslim Award for Social Inclusion Group of the Year 2022
- British Rowing Project of the Year 2022, for our rowing project in partnership with Fairlop Rowing Club
- Our Chair was invited to speak at the House of Lords for International Women's Day.
- Our Trustee Ibtisam Belola joined the UN Women UK Commission on the Status of Women (CSW7) and was selected to join the Advisory Committee of Muslim Women's Network UK with their AGM being held at The House of Commons

Persistence in Enhancing Grassroots-Level Sports Participation.

Football continues to go from strength to strength. The year began with a tournament in Amsterdam.

MUSLIMAH SPORTS ASSOCIATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

There are currently three teams in the Super 5 league with our Advance B team gaining promotion to Advance A league.



Rowing: The success of our Rowing last year led to a demand for Advance rowing classes to be added to our portfolio

Cycling: Similarly with cycling the achievements we attained in the previous year prompted the implementation of a Cycling Proficiency Course.

Swimming: recognising the findings of the research commissioned and published by MSA in 2023, swimming was also added to our portfolio.

Othe activities including Badminton, Golf, Yoga, Karate and Qi Gong, continue to grow from strength to strength.

Collaborative Partnerships Continue to Strengthen.

Collaboration with local partner **Barking Rugby Club** has proven highly successful and has led to the Barking Sports for Change consortium. MSA Chair will become a Trustee to represent MSA and its community to engage more in sports in the LB of Barking & Dagenham.

The **My London Consortium** project supported by Greater London Authority and the Mayor of London has seen great success.

Working with Frenford Clubs, Shpresa and Barking & Dagenham Youth Dance has seen the project engage with over 80 young people across Redbridge and B&D. The Young people worked together on a Social Impact Project which was presented to parents and stakeholders.



We were honoured to have England & Arsenal stars Beth Mead and legend Rachel Yankey visit **Frenford & MSA Women's FC** to learn about the work we are doing to increase diversity in football. Supported by the **FA and Essex County FA**, Frenford & MSA WFC has continued to open and support opportunities for women to step over the sidelines to become players or coaches. We have seen our numbers increase for 5 to 18 year plus which we are delighted with.

Impactful Community Initiatives

MSA believes in collaborative working and supporting other charities. Office manager Salma made a huge impact to the community with her work with the Faith and Belief forum. This year MSA hosted a post Ramadan picnic at Fairlop waters, where more than 100 people joined us.

We also participated in a Charity Walk and Picnic with the Read Foundation, raising over £4000 for charity.

MUSLIMAH SPORTS ASSOCIATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

This year was our fourth year in participating in the Al Noor Dragon Boat Race 2022, where MSA raised over £4000.



MSA is hugely grateful to the partners with whom we have worked with to deliver our mission.

London Marathon Trust, Faith and Belief Forum, Mayor of London, Sweaty Betty Foundation, GB Archery, Barking Rugby Club, National Zakat Foundation, READ Foundation, MCB, Sustrans, & The Royal Navy.

Recognising the importance of partnership working to deliver our aims and objectives to increase representation and opportunities in sports.

MSA Coverage in the Media

Showcasing all our work MSA has made appearances on ITV, SKY News, Islam Channel, and across several BBC Radio stations.

MSA Key Data

MSA has engaged over **2500** participants across **325** sessions delivered, with **419** contact hours within this financial year.

MSA in the Future

MSA aims to continue being the largest sports charity for Muslim females in sport and plans to expand its operation nationwide by supporting and advising other sport community groups with aligned ethos with MSA. We have ambitions to establish MSA in the Midlands and North to increase and enable Muslim female participation in sports.

MUSLIMAH SPORTS ASSOCIATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

Trustees



Yashmin Harun BEM Chair & Founder of MSA

Yashmin's refusal as an Asian Muslim woman to accept anything but the very best for her community is inspiring. Every personal challenge she has faced as a Muslim woman wanting to access sports, shapes her tireless work ethic. She is the founding Chair of Muslimah Sports Association, established in 2014, embraces best practice, in the form of networking with governing bodies, constantly training and learning so she can be the best version of herself as an advocate for women's rights through diversity and inclusion. Yashmin was awarded the British Empire Medal in 2020 for her work in increasing representation of BAME females in Sports.

Yashmin continues to work closely with several stakeholders to ensure sports is truly for all. Yashmin selflessly continues to ensure South Asian females voices are being heard. Her vision for the future is to see equality and equity for South Asian females in sports. Yashmin is also the Chair of Frenford and MSA Women's Football Club, which now engages over 100 girls play football from a South Asian background. She's a true advocate for better opportunities, sharing her lived experiences and the challenges she personally faced, to help educate others in the community.

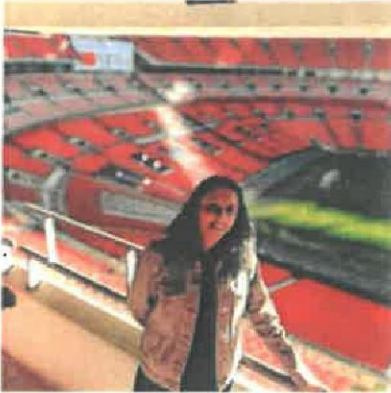
Yashmin champions Muslim female representation in sports, whether that is at participation level, increasing the workforce or representation at an executive level. Yashmin has contributed to the recent House of Lords Sports and Recreation consultation and continues to share her lived experience on panels and as guest lecturer at Manchester Met University.

She is a champion for MSA but wears several 'hijabs' in which she continues to challenge National Governing Bodies to improve representation and opportunities for not only South Asian females but for the community as a whole. Despite her role as a Credit Policy & Governance Officer at SMBC Banking International, Yashmin recently completed a Masters in Global Public Policy for which she was awarded a scholarship.

Yashmin is a trailblazer, breaking barriers, and challenging stereotypes. As the first Muslim Bangladeshi woman to become an iNED at British Fencing, elected Director at London FA, member of the FA National Game Board and FA Council Member, as well as her role in banking, she is inspiring the next generation and ensuring diverse voices are influencing strategies and policies to ensure sports becomes truly inclusive.

Awards won by Yashmin and MSA includes British Rowing & 'Social Inclusion' Project of the Year 2022, Archery GB Participation Project 2021, Outstanding Volunteer, & 'Spirit of Britain' 2020, Faith & Belief Awards, FA Grassroots Football Award, FA 'For All' Award, & She Awards 2019, London Sports Workforce Award 2018 and The Muslim News Award 2017.

MUSLIMAH SPORTS ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023



Hafiza help set up MSA together with the Chair. As trustee, she leads on the planning and strategic development of the Charity. She is an Independent Director at Essex Football Association and leads their Inclusion Advisory Group. The county was recently awarded intermediate level on the equality standard (the only county to hold the standard at this level).

She has worked in the Higher Education sector for 20 years and is currently the Deputy Director of Finance at City, University of London. She represents the University whilst acting as a Governor for the 'City of London Academy Islington' a local Secondary School that the university supports. She is a Global visiting lecturer in Accounting and Finance teaching in London and Athens.



Lipa Nessa - Trustee

Lipa Nessa is a dynamic football enthusiast on a mission to drive change. With the mantra "I'm going to change the world with a hijab on my head and a ball at my feet," she's a former semi-professional player turned grassroots coach and sports activist. Lipa's impactful work spans communities, promoting inclusivity through football. She's a pivotal voice on sports boards, shaping education, policy, and innovation. Lipa embodies the fusion of sports and social progress, inspiring a global movement.

MUSLIMAH SPORTS ASSOCIATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

Ibtisam has worked as an insight and innovation research specialist for over 15 years with clients in the UK and internationally. She is passionate about championing the voice of the consumer at all stages of product and service design and utilises these skills within her role at MSA. Ibtisam also has a keen interest in kids' media.

Her experience in research and insight will support MSA's new 5-year strategy with its ambition to grow and strengthen their place as market leaders in the sports industry.

Ibtisam has recently been appointed Trustee of the Muslim Women Network.



Ibtisam Belola - Trustee

FINANCIAL REVIEW

Financial position

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

The financial statements have been prepared implementing the Charities Act 2011 and the Charities Financial Reporting Standard SORP FRS 102. As stated in the introduction to this report, the trustees consider the financial performance by the charity during the year to have been satisfactory.

The Statement of Financial Activities show incoming resources for the year of £56,019 (2022: £81,688) and outgoing resources of £49,403 (2022: £60,888), making a net overall surplus of £6,616 (2022: £20,800). Free unrestricted reserves amounted to £34,276 (2022: £26,279) and restricted reserves to £4,000 (2022: £5,381).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity governing documents is a CIO Foundation model constitution registered with the charity commission on 3rd April 2019.

The charity is controlled by its governing document, a deed of trust, and constitutes a Charitable Incorporated Organisation (CIO) as defined by Charities Act 2011.

MUSLIMAH SPORTS ASSOCIATION

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Decision making

Decisions are made by the Trustees at Trustee meetings.

Risk management

The trustees have a duty to identify and review the risks to which the CIO is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1182763

Principal address

24 St Mary's Road
Ilford
Essex
IG1 1QX

Trustees

Ms H Patel Trustee
Ms L Nessa Trustee
Ms I Belola Trustee
Ms Y Harun BEM Chair

Reha Ullah BEM - Resigned 18th April 2023

Independent Examiner

Anwer Patel BA (Hons) BFP FCA
Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

Approved by order of the board of trustees on 04 Oct 2023 and signed on its behalf by:

.....
Trustee : *Y. Harun*
Ms Y. Harun

.....
Trustee : Ms H. Patel

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
MUSLIMAH SPORTS ASSOCIATION**

Independent examiner's report to the trustees of Muslimah Sports Association

I report to the charity trustees on my examination of the accounts of Muslimah Sports Association (the Trust) for the year ended 31 March 2023.

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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

A. PATEL

Anwer Patel BA (Hons) BFP FCA

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

Date: 5/10/23

MUSLIMAH SPORTS ASSOCIATION

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023**


	Notes	Unrestricted fund £	Restricted fund £	31.3.23 Total funds £	31.3.22 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	7,215	29,172	36,387	54,269
Other trading activities	3	<u>19,632</u>	-	<u>19,632</u>	<u>27,419</u>
Total		<u>26,847</u>	<u>29,172</u>	<u>56,019</u>	<u>81,688</u>
 EXPENDITURE ON					
Charitable activities	4				
Charitable Activities		<u>28,822</u>	<u>20,581</u>	<u>49,403</u>	<u>60,888</u>
 NET INCOME/(EXPENDITURE)					
Transfers between funds	9	(1,975)	8,591	6,616	20,800
		<u>9,972</u>	<u>(9,972)</u>	-	-
Net movement in funds		7,997	(1,381)	6,616	20,800
 RECONCILIATION OF FUNDS					
Total funds brought forward		<u>26,279</u>	<u>5,381</u>	<u>31,660</u>	<u>10,860</u>
 TOTAL FUNDS CARRIED FORWARD		 <u>34,276</u>	 <u>4,000</u>	 <u>38,276</u>	 <u>31,660</u>

The notes form part of these financial statements

MUSLIMAH SPORTS ASSOCIATION
STATEMENT OF FINANCIAL POSITION
31 MARCH 2023

	Notes	31.3.23 £	31.3.22 £
CURRENT ASSETS			
Cash at bank		39,576	32,260
CREDITORS			
Amounts falling due within one year	7	(1,300)	(600)
NET CURRENT ASSETS		<u>38,276</u>	<u>31,660</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>38,276</u>	<u>31,660</u>
NET ASSETS		<u>38,276</u>	<u>31,660</u>
FUNDS	9		
Unrestricted funds		34,276	26,279
Restricted funds		<u>4,000</u>	<u>5,381</u>
TOTAL FUNDS		<u>38,276</u>	<u>31,660</u>

The financial statements were approved by the Board of Trustees and authorised for issue on04 Oct 2023..... and were signed on its behalf by:



 Trustee & Ms Y. Haron

The notes form part of these financial statements

MUSLIMAH SPORTS ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

b) Statutory Information

Muslimah Sports Association is a charitable incorporated organisation (CIO) registered with Charity Commission in England and Wales. The registered office address can be found at the information page.

c) Going Concern

At balance sheet date, the Board are confident that they would secure further funding for the foreseeable future.

For this reason, the accounts have been prepared on a going concern basis.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

MUSLIMAH SPORTS ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MARCH 2023

2. DONATIONS AND LEGACIES

	31.3.23	31.3.22
	£	£
Donations	6,215	4,035
Grants	<u>30,172</u>	<u>50,234</u>
	<u>36,387</u>	<u>54,269</u>

Grants received, included in the above, are as follows:

	31.3.23	31.3.22
	£	£
Club Crisis	-	7,021
CSM Foundation	1,000	220
Glass House	-	1,500
Sported	500	200
Greater London Authority (GLA)	2,696	10,784
LS Satellite	-	2,925
LS TIF	1,683	5,049
My London: Enabling Youth Social Action	7,334	5,000
Sporting Equals TIF	-	8,600
This Girl Can	1,500	7,704
Vision Redbridge Culture	2,339	1,231
Sport England Jubilee	8,120	-
Badminton England	4,000	-
Sweaty Betty Foundation	<u>1,000</u>	<u>-</u>
	<u>30,172</u>	<u>50,234</u>

3. OTHER TRADING ACTIVITIES

	31.3.23	31.3.22
	£	£
Agent Fees	-	3,700
Participants Fee	16,844	15,353
Event Fees	-	7,214
Other Income	<u>2,788</u>	<u>1,152</u>
	<u>19,632</u>	<u>27,419</u>

MUSLIMAH SPORTS ASSOCIATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023**

4. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs £	Totals £
Charitable Activities	<u>46,607</u>	<u>2,796</u>	<u>49,403</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

	31.3.23	31.3.22
	£	£
Trustees' salaries	<u>2,965</u>	<u>11,546</u>
Trustees' expenses	31.3.23	31.3.22
	£	£
	<u>581</u>	=

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES 31.3.2022

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	12,976	41,293	54,269
Other trading activities	<u>27,419</u>	-	<u>27,419</u>
Total	<u>40,395</u>	<u>41,293</u>	<u>81,688</u>
EXPENDITURE ON			
Charitable activities			
Charitable Activities	<u>22,164</u>	<u>38,724</u>	<u>60,888</u>
NET INCOME	18,231	2,569	20,800
RECONCILIATION OF FUNDS			
Total funds brought forward	8,048	2,812	10,860
	-----	-----	-----
TOTAL FUNDS CARRIED FORWARD	<u>26,279</u>	<u>5,381</u>	<u>31,660</u>

MUSLIMAH SPORTS ASSOCIATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023**

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			31.3.23	31.3.22
			£	£
Other creditors			<u>1,300</u>	<u>600</u>
8. ANALYSIS OF NET ASSETS BETWEEN FUNDS			31.3.23	31.3.22
	Unrestricted	Restricted	Total	Total
	fund	fund	funds	funds
	£	£	£	£
Current assets	35,576	4,000	39,576	32,260
Current liabilities	<u>(1,300)</u>	<u>-</u>	<u>(1,300)</u>	<u>(600)</u>
	<u>34,276</u>	<u>4,000</u>	<u>38,276</u>	<u>31,660</u>
9. MOVEMENT IN FUNDS				
	At 1/4/22	Net	Transfers	At
	£	movement	between	31/3/23
		in funds	funds	£
		£	£	
Unrestricted funds				
General fund	26,279	(1,975)	9,972	34,276
Restricted funds				
restricted	5,381	8,591	(9,972)	4,000
	<u>31,660</u>	<u>6,616</u>	<u>-</u>	<u>38,276</u>

Net movement in funds, included in the above are as follows:

	Incoming	Resources	Movement
	resources	expended	in funds
	£	£	£
Unrestricted funds			
General fund	26,846	(28,821)	(1,975)
Restricted funds			
restricted	29,172	(20,581)	8,591
	<u>56,018</u>	<u>(49,402)</u>	<u>6,616</u>

MUSLIMAH SPORTS ASSOCIATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023**

9. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/4/21 £	Net movement in funds £	At 31/3/22 £
Unrestricted funds			
General fund	8,048	18,231	26,279
Restricted funds			
restricted	2,812	2,569	5,381
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>10,860</u>	<u>20,800</u>	<u>31,660</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	40,395	(22,164)	18,231
Restricted funds			
restricted	41,293	(38,724)	2,569
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>81,688</u>	<u>(60,888)</u>	<u>20,800</u>

Restricted Funds carried forward as at 31st March 2023

Funder	Amount (£) 31.3.23	Amount (£) 31.3.22
Badminton England	4,000	-
Various	-	5,381
	<hr/>	<hr/>
	<u>4,000</u>	<u>5,381</u>

Transfers between funds

Transfer of funds in the year was mainly related to reallocation of costs between restricted and unrestricted funds.

MUSLIMAH SPORTS ASSOCIATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023**

10. RELATED PARTY DISCLOSURES

During the year, £840 (2022: Nil) was paid to Mr A Harun for the promotion of an event. Mr A Harun is the son of the Chair. This transaction was undertaken at an arm's length.

11. KEY MANAGEMENT PERSONNEL

The Key Management Personnel comprises of the Board of Trustees.

MUSLIMAH SPORTS ASSOCIATION

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023**

	31.3.23	31.3.22
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	6,215	4,035
Grants	<u>30,172</u>	<u>50,234</u>
	36,387	54,269
Other trading activities		
Agent Fees	-	3,700
Participants Fee	16,844	15,353
Event Fees	-	7,214
Other Income	<u>2,788</u>	<u>1,152</u>
	<u>19,632</u>	<u>27,419</u>
Total incoming resources	56,019	81,688
EXPENDITURE		
Charitable activities		
Trustees' salaries	2,965	11,546
Trustees' Expenses	581	-
Wages	7,655	5,752
Venue Hire	13,093	12,298
Insurance	197	173
Postage and stationery	-	32
Advertisement and Promotion	840	2,420
Sundries	1,755	767
Coach Fees	8,867	9,831
Events and Activities	1,463	9,771
Equipments	1,116	1,850
Travel and Office Costs	1,638	1,827
Subscriptions	2,525	934
Training Costs	-	1,387
Donations	<u>3,912</u>	<u>-</u>
	46,607	58,588
Support costs		
Finance		
Bank charges	90	-

This page does not form part of the statutory financial statements

MUSLIMAH SPORTS ASSOCIATION

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023**

	31.3.23	31.3.22
	£	£
Finance		
Other		
Telephone	-	90
Governance costs		
Consultancy Costs	1,406	1,610
Accountancy and legal fees	<u>1,300</u>	<u>600</u>
	<u>2,706</u>	<u>2,210</u>
Total resources expended	<u>49,403</u>	<u>60,888</u>
Net income	<u>6,616</u>	<u>20,800</u>

This page does not form part of the statutory financial statements

MUSLIMAH SPORTS ASSOCIATION

England & Wales - Charity number 1182763

Accounts

MUSLIMAH SPORTS ASSOCIATION
Charity Registration Number: 1182763

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

REPORTING ACCOUNTANTS:
AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA
TEL: 020 7790 6111

MUSLIMAH SPORTS ASSOCIATION
FOR THE YEAR ENDED 31 MARCH 2022

CONTENTS	Pages
Information of financial Statements :	3
Report of the Executive Committee :	4 - 5.
Statement of responsibilities of the Committee:	6
Independent Examiner's Report :	7
Income and Expenditure Accounts :	8 - 9.
Statement of Assets and Liabilities :	10
Notes to the Accounts	11-12.

MUSLIMAH SPORTS ASSOCIATION
FOR THE YEAR ENDED 31 MARCH 2022

MANAGEMENT COMMITTEE

CHAIR PERSON Mrs Yashmin Harun

GENERAL SECRETARY Mrs Reha Ullah

TREASURER Mrs Hafiza Patel

ADDRESS 24 St Marys Road
Ilford
IG1 1QX

BANKER Santander Bank

INDEPENDENT EXAMINER
AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA
TEL: 020 7790 6111

Charity's Trustees:

Mrs Yashmin Harun
Mrs Reha Ullah
Mrs Hafiza Patel
Miss Lipa Nessa
Mrs Btislam Belola

MUSLIMAH SPORTS ASSOCIATION

REPORT OF THE EXECUTIVE COMMITTEE
FOR THE YEAR ENDED 31 MARCH 2022

The trustees present their report and financial statements for the year ended 31 March 2022. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005 in preparing the annual report and financial statements of the Charity.

Legal Status:

Charity Registered with the Charity Commission, Charity Number: 1182763

Objects, Principal Activities and Organisation of the Charity

The Object(s) of the CIO (are):

To promote social inclusion for public benefit by working with females who may be socially excluded on the grounds of their ethnic origin, religion, belief or creed (in particular; members of the Muslim and BAME community) in particular by:

- a) providing sports, recreational and educational services; and creating a local network groups that encourage and enable female members of the BAME and Muslim community to participate more effectively with the wider community;
- b. To enrich and empower the lives through sports by creating pathways through participating, volunteering, coaching or refereeing;
- c. To provide affordable access to a range of sports and fitness activities to promote health and holistic well-being to enrich the lives of those intended.

Nothing in this constitution shall authorise an application of the property of the CIO for the purpose which are not charitable in accordance with (section 7 of the Charities and Trustees Investment (Scotland) Act 2005] and [section 2 of the Charities Act (Northern Ireland) 2008].

MUSLIMAH SPORTS ASSOCIATION

REPORT OF THE EXECUTIVE COMMITTEE

FOR THE YEAR ENDED 31 MARCH 2022

Organisation:

A Management Committee, the members of which are the trustees manages the affairs of the charity
The Management Committee manages the business of the charity including the paying of all expenses.

Trustees:

Trustees, who are all members of the executive committee, and who served during the year are set out on page 3.

Trustees responsibilities in relation to the financial statements

The committee or Trustees are required by charity's law to prepare financial statements for each financial year which give a true and fair view of the financial activities of the charity and of its financial position at the end of that year. In preparing those financial statements the Trustees are required to:

The Trustees are responsible for preparing the Trustees Annual Report and the Financial Statements in accordance with applicable law and regulations and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales requires the Trustees to prepare Financial Statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. 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 accounting 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 that 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 2011.

The Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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.

VOLUNTEERS:

The Trustees wish to record their appreciation on behalf of the Charity and community for the volunteers who assist in the smooth running of the Charity and are critical in helping to keep the running costs down.

RISK REVIEW:

The Trustees have conducted their own review of the major risks to which the Charity is exposed and steps have been initiated to minimise the identified risks. All functions of the Charity are subjected to periodic review resulting in a process of ongoing improvement.

All staff and volunteers are trained and have all the required statutory and regulatory clearances required.

MUSLIMAH SPORTS ASSOCIATION

REPORT OF THE EXECUTIVE COMMITTEE
FOR THE YEAR ENDED 31 MARCH 2022

SERIOUS INCIDENTS AND EXCEPTIONS:

The Trustees are pleased to note, that there were no incidents which gave rise to the need for the Trustees to lodge a Serious Incident Report with the Charity Commission. Furthermore, there were no Exceptions recorded and which gave rise to the need for the Trustees to record on the Charity's Exceptions' Register.

RELATED PARTY TRANSACTIONS:

During the year the Charity was under the control of Trustees and Management Committee members as listed above. This report, which has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 applicable to small companies.

Reserve Policy

It is the policy of the charity that unrestricted funds, which have not been designated for a specific use, should be maintained at a level equivalent to its expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding. They will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. The Centre will actively work to achieve this level of reserves.

INDEPENDENT EXAMINER

According to the provisions of the Charities Act 2008 and updated 2011, the Committee has agreed that an audit is not required for this financial year. However due to provisions of the same act an independent examiner is required and AM Accountancy Services appointed as external Accountant or Independent Examiner.

Transaction and financial position

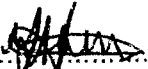
The Statement of Financial Activities shows net surplus for the year of £20,800 and our accumulated funds stand at £31,660 in total.

AM Accountancy Services carried out an independent examination of the accounts included in the report.


This report, which has been prepared in accordance with the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005.

Approved by the trustees and signed on its behalf by

This report was approved by the Executive Committee on and signed on their behalf.


.....
Mrs Yashmin Harun
(Chair Person)

Date: 18/12/2022


.....
Mrs Reha Ullah
(General Secretary)

Date: 18/12/2022

Accountants' Report

To the Trustees of
MUSLIMAH SPORTS ASSOCIATION
FOR THE YEAR ENDED 31 MARCH 2022

We report on the accounts for the year ended 31 March 2022 set out on pages 8 to 12 which have been prepared under the historical cost convention and the accounting policies set out in note 1 to the financial statements.

Respective Responsibilities of Trustees and Accountants

As described on page 5 the trustees are responsible for the preparation of the financial statements, and they consider that the trust is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion to you.

Basis of Opinion

We conducted our work in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the charity, and making such limited enquiries of the trustees and officers as we considered necessary for the purpose of this report. These procedures provide only the assurance expressed in our opinion.

Opinion

In our opinion:

- (a) The accounts are in agreement with the accounting records kept by the charity under the requirements of the Statement of Recommended Practice – Accounting and Reporting by Charities;
- (b) Having regard only to, and on the basis of, the information contained in those accounts:
 - (1) The accounts have been drawn up in a manner consistent with the accounting requirements specified the Statement of Recommended Practice – Accounting and Reporting by Charities, and
 - (2) The charity satisfied the conditions for the exemption from an audit of the accounts for the year specified in the Charities Act.
 - (3) This unaudited Account we have prepared in accordance with the figure, information and explanation we have received from the management of the current committee.

AM Accountancy Services
AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA

Date: 04/01/2023

MUSLIMAH SPORTS ASSOCIATION
Statement of Financial Activities (Income & Expense Statement)
FOR THE YEAR ENDED 31 MARCH 2022

	Note	Unrestricted £	Restricted £	2022 Total £	2021 Total £
Receipts					
Participants Fees		15,353		15,353	
Member Entry Fees					
Consultancy					1,960
General Donations		4,035		4,035	3,063
Grant Received	2	8,941	41,293	50,234	13,563
Interest Earned					1
Agent Fee		3,700		3,700	
Event Sponsor		3,000		3,000	
Event Income		4,214		4,214	
Other Income		284		284	946
Refunds		868		868	
TOTAL INCOME		40,395	41,293	81,687	19,533
Less Payments					
Venue Hire		917	11,381	12,298	624
Coach Fees		2,325	7,506	9,831	9,269
Wages, PAYE and Volunteer Expenses		8,060	9,238	17,298	5,472
Events and Activities		2,807	6,964	9,771	
Insurance		173		173	132
Bank Charges		90		90	90
Stationeries		32		32	
Advertisement and Promotion		220		220	210
Equipments		495	1,355	1,850	2,098
Travel & Office Costs		827	1,000	1,827	2,523
Subscriptions		934		934	1,241
Training Course		107	1,280	1,387	165
Professional Fees		2,210		2,210	1,465
Research		2,200		2,200	
Refunds		407		407	
Sundry Expenses		359		359	1,953
TOTAL EXPENSES		22,163	38,724	60,887	25,242
NET SURPLUS / (SHORTFALL)		18,231	2,569	20,800	-5,709

MUSLIMAH SPORTS ASSOCIATION

Summary Income and Expenditure Account FOR THE YEAR ENDED 31 MARCH 2022

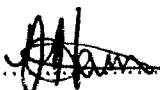
	2022
	£
Income	81,687
Total expenditure	60,887
Net Surplus (Deficit) for the financial year	<u>20,800</u>

There were no recognised gains other than those included in the Income and Expenditure Account for current year.

MUSLIMAH SPORTS ASSOCIATION
Statement of Assets & Liabilities (Balance Sheet)
As at 31 March 2022


	NOTE	<u>2022</u>	
		£	£
Fixed Assets			
Fixture, Fittings and Equipments		-	
Current Assets			
Cash at Bank & in Hand		32,260	
		32,260	
Current Liabilities			
Amount falling due to one year			
Accruals	4	600	
NET CURRENT ASSETS / (LIABILITIES)			31,660
TOTAL ASSETS LESS CURRENT LIABILITIES			31,660
FUNDS: Brought Forward	5		10,860
Excess/(Deficit) of income over expenditure			20,800
Total Funds			31,660

The financial statements were approved by the Executive Committee and signed on their behalf:



 Mrs Yashmin Harun
 (Chair Person)

Date: 18/12/2022



 Mrs Hafiza Patel
 (Treasurer)

Date: 18/12/2022

The Notes on pages 10 to 12 form part of the financial statements.

MUSLIMAH SPORTS ASSOCIATION

FOR THE YEAR ENDED 31 MARCH 2022

NOTES TO THE ACCOUNTS

2. Grant Received

	<u>2022</u>	
	<u>Unrestricted</u>	<u>Restricted</u>
	£	£
Club Crisis	7021	
CSM	220	
Glass House	1500	
LS Satellite		2,925
LS TIF		5,049
My London		5,000
Sporting Equals TIF		8,600
This Girl Can		7,704
Sport Unites GLA		10,784
Vision redbridge culture		1,231
Spoted	200	
	<u>8,941</u>	<u>41,293</u>

3. Net Surplus of the Financial Year

The excess of expenditure over income is stated after charging:

	<u>2022</u>
	£
Accountants' remuneration	<u>600</u>

4. Creditors and Accruals

	<u>2022</u>
	£
Accountancy	<u>600</u>
	<u>600</u>

5. Funds/Capital

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2022</u>
			£
Balance B/F	8,048	2,812	10,860
Income & Expenditure Account	<u>18,231</u>	<u>2,569</u>	<u>20,800</u>
Balance at 31 March 2022	<u>26,279</u>	<u>5,381</u>	<u>31,660</u>

MUSLIMAH SPORTS ASSOCIATION
FOR THE YEAR ENDED 31 MARCH 2022
NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

a. Basis of Accounting

Basis of accounting The Financial Statements have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and investments measured at market value.

The Financial Statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), and the requirements of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) (SORP 2015).

b. Grants

Revenue grants are credited to the Income and Expenditure account on a receivable basis.

c. Donations

Donation are recorded on a receipt basis.

d. Incoming Resources

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

e. Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, inclusive of any VAT that cannot be recovered.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

f. Going Concern Basis

The financial statements have been prepared on the going concern basis, as in the opinion of the trustees, there are no issues arising which would suggest any other basis as being more appropriate.

g. Administration Costs

Administration expenditure includes all expenditure not directly related to the charitable activity.

h. Taxation

As a charity, they are exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

i. Depreciation:

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixture, Fitting and Equipment: 15 % on Reducing Balance method

MUSLIMAH SPORTS ASSOCIATION

England & Wales - Charity number 1182763

Accounts

MUSLIMAH SPORTS ASSOCIATION
Charity Registration Number: 1182763

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

REPORTING ACCOUNTANTS:
AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA
TEL: 020 7790 6111

MUSLIMAH SPORTS ASSOCIATION
FOR THE YEAR ENDED 31 MARCH 2021

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MUSLIMAH SPORTS ASSOCIATION
FOR THE YEAR ENDED 31 MARCH 2021

MANAGEMENT COMMITTEE

CHAIR PERSON Mrs Yashmin Harun

GENERAL SECRETARY Mrs Reha Ullah

TREASURER Mrs Hafiza Patel

ADDRESS 24 St Marys Road
Ilford
IG1 1QX

BANKER Santander Bank

INDEPENDENT EXAMINER
AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA
TEL: 020 7790 6111

Charity's Trustees:

Mrs Yashmin Harun
Mrs Reha Ullah
Mrs Hafiza Patel

MUSLIMAH SPORTS ASSOCIATION
REPORT OF THE EXECUTIVE COMMITTEE
FOR THE YEAR ENDED 31 MARCH 2021

The trustees present their report and financial statements for the year ended 31 March 2021. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005 in preparing the annual report and financial statements of the Charity.

Legal Status:

Charity Registered with the Charity Commission, Charity Number: 1182763

Objects, Principal Activities and Organisation of the Charity

The Object(s) of the CIO (are):

To promote social inclusion for public benefit by working with females who may be socially excluded on the grounds of their ethnic origin, religion, belief or creed (in particular, members of the Muslim and BAME community) in particular by:

a) providing sports, recreational and educational services; and creating a local network groups that encourage and enable female members of the BAME and Muslim community to participate more effectively with the wider community;

b. To enrich and empower the lives through sports by creating pathways through participating, volunteering, coaching or refereeing;

c. To provide affordable access to a range of sports and fitness activities to promote health and holistic well-being to enrich the lives of those intended.

Nothing in this constitution shall authorise an application of the property of the CIO for the purpose which are not charitable in accordance with (section 7 of the Charities and Trustees Investment (Scotland) Act 2005] and [section 2 of the Charities Act (Northern Ireland) 2008].

MUSLIMAH SPORTS ASSOCIATION

REPORT OF THE EXECUTIVE COMMITTEE

FOR THE YEAR ENDED 31 MARCH 2021

Organisation:

A Management Committee, the members of which are the trustees manages the affairs of the charity
The Management Committee manages the business of the charity including the paying of all expenses.

Trustees:

Trustees, who are all members of the executive committee, and who served during the year are set out on page 3.

Trustees responsibilities in relation to the financial statements

The committee or Trustees are required by charity's law to prepare financial statements for each financial year which give a true and fair view of the financial activities of the charity and of its financial position at the end of that year. In preparing those financial statements the Trustees are required to:

The Trustees are responsible for preparing the Trustees Annual Report and the Financial Statements in accordance with applicable law and regulations and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales requires the Trustees to prepare Financial Statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. 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 accounting 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 that 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 2011.

The Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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.

VOLUNTEERS:

The Trustees wish to record their appreciation on behalf of the Charity and community for the volunteers who assist in the smooth running of the Charity and are critical in helping to keep the running costs down.

RISK REVIEW:

The Trustees have conducted their own review of the major risks to which the Charity is exposed and steps have been initiated to minimise the identified risks. All functions of the Charity are subjected to periodic review resulting in a process of ongoing improvement.

All staff and volunteers are trained and have all the required statutory and regulatory clearances required.

MUSLIMAH SPORTS ASSOCIATION

REPORT OF THE EXECUTIVE COMMITTEE
FOR THE YEAR ENDED 31 MARCH 2021

SERIOUS INCIDENTS AND EXCEPTIONS:

The Trustees are pleased to note, that there were no incidents which gave rise to the need for the Trustees to lodge a Serious Incident Report with the Charity Commission. Furthermore, there were no Exceptions recorded and which gave rise to the need for the Trustees to record on the Charity's Exceptions' Register.

RELATED PARTY TRANSACTIONS:

During the year the Charity was under the control of Trustees and Management Committee members as listed above. This report, which has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 applicable to small companies.

Reserve Policy

It is the policy of the charity that unrestricted funds, which have not been designated for a specific use, should be maintained at a level equivalent to its expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding. They will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. The Centre will actively work to achieve this level of reserves.

INDEPENDENT EXAMINER

According to the provisions of the Charities Act 2008 and updated 2011, the Committee has agreed that an audit is not required for this financial year. However due to provisions of the same act an independent examiner is required and AM Accountancy Services appointed as external Accountant or Independent Examiner.

Transaction and financial position

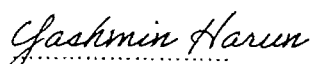
The Statement of Financial Activities shows net deficit for the year of £5,709 and our accumulated funds stand at £10,860 in total.


AM Accountancy Services carried out an independent examination of the accounts included in the report.

This report, which has been prepared in accordance with the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005.

Approved by the trustees and signed on its behalf by

This report was approved by the Executive Committee on and signed on their behalf.


Mrs Yashmin Harun
(Chair Person)
Date: 31/12/2021


Mrs Reha Ullah
(General Secretary)
Date: 31/12/2021

Accountants' Report

To the Trustees of
MUSLIMAH SPORTS ASSOCIATION
FOR THE YEAR ENDED 31 MARCH 2021

We report on the accounts for the year ended 31 March 2021 set out on pages 8 to 12 which have been prepared under the historical cost convention and the accounting policies set out in note 1 to the financial statements.

Respective Responsibilities of Trustees and Accountants

As described on page 5 the trustees are responsible for the preparation of the financial statements, and they consider that the trust is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion to you.

Basis of Opinion

We conducted our work in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the charity, and making such limited enquiries of the trustees and officers as we considered necessary for the purpose of this report. These procedures provide only the assurance expressed in our opinion.

Opinion

In our opinion:

- (a) The accounts are in agreement with the accounting records kept by the charity under the requirements of the Statement of Recommended Practice – Accounting and Reporting by Charities;
- (b) Having regard only to, and on the basis of, the information contained in those accounts:
 - (1) The accounts have been drawn up in a manner consistent with the accounting requirements specified the Statement of Recommended Practice – Accounting and Reporting by Charities, and
 - (2) The charity satisfied the conditions for the exemption from an audit of the accounts for the year specified in the Charities Act.
 - (3) This unaudited Account we have prepared in accordance with the figure, information and explanation we have received from the management of the current committee.

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Date: 31/12/2021

MUSLIMAH SPORTS ASSOCIATION
Statement of Financial Activities (Income & Expense Statement)
FOR THE YEAR ENDED 31 MARCH 2021

	Note	Unrestricted £	Restricted £	<u>2021</u> Total £	<u>2020</u> Total £
Receipts					
Membership Fees					
Member Entry Fees					16,198
Consultancy		1,960		1,960	
General Donations		3,063		3,063	1,385
Grant Received	2	3,000	10,563	13,563	21,606
Interest Earned		1		1	25
Other Income		946		946	
TOTAL INCOME		8,970	10,563	19,533	39,214
Less Payments					
Venue Hire			624	624	11,141
Coach Fees			9,269	9,269	13,568
Wages, PAYE and Volunteer Expenses		2,674	2,798	5,472	9,440
Events and Activities				0	4,535
Insurance		132		132	166
Bank Charges		90		90	90
Charitable Works					5
Stationeries					329
Advertisement and Promotion		210		210	1,390
Equipments			2,098	2,098	2,280
Travel & Office Costs		2,523		2,523	1,687
Subscriptions		1,241		1,241	1,010
Training Course			165	165	373
Consultancy Fees		965		965	56
Accountancy Fees		500		500	500
Sundry Expenses		1,771	182	1,953	
TOTAL EXPENSES		10,106	15,136	25,242	46,572
NET SURPLUS / (SHORTFALL)		-1,136	-4,573	-5,709	-7,358

MUSLIMAH SPORTS ASSOCIATION

Summary Income and Expenditure Account FOR THE YEAR ENDED 31 MARCH 2021

	2021
	£
Income	19,533
Total expenditure	25,242
Net Surplus (Deficit) for the financial year	<u>-5,709</u>

There were no recognised gains other than those included in the Income and Expenditure Account for current year.

MUSLIMAH SPORTS ASSOCIATION
Statement of Assets & Liabilities (Balance Sheet)
As at 31 March 2021

	NOTE	<u>2021</u>	£	£
Fixed Assets				
Fixture, Fittings and Equipments		-		-
Current Assets				
Cash at Bank & in Hand		11,360		
		<hr/>		
		11,360		
Current Liabilities				
Amount falling due to one year				
Accruals	4	<hr/>	500	
NET CURRENT ASSETS / (LIABILITIES)				10,860
TOTAL ASSETS LESS CURRENT LIABILITIES				<hr/> <hr/>
				10,860
FUNDS: Brought Forward	5			16,569
Excess/(Deficit) of income over expenditure			-	5,709
Total Funds				<hr/> <hr/>
				10,860

The financial statements were approved by the Executive Committee and signed on their behalf:

Yashmin Harun
.....
Mrs Yashmin Harun
(Chair Person)

Date: 31/12/2021

Hafiza Patel
.....
Mrs Hafiza Patel
(Treasurer)

Date: 31/12/2021

The Notes on pages 10 to 12 form part of the financial statements.

MUSLIMAH SPORTS ASSOCIATION
FOR THE YEAR ENDED 31 MARCH 2021
NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

a. Basis of Accounting

Basis of accounting The Financial Statements have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and investments measured at market value.

The Financial Statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), and the requirements of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) (SORP 2015).

b. Grants

Revenue grants are credited to the Income and Expenditure account on a receivable basis.

c. Donations

Donation are recorded on a receipt basis.

d. Incoming Resources

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

e. Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, inclusive of any VAT that cannot be recovered.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

f. Going Concern Basis

The financial statements have been prepared on the going concern basis, as in the opinion of the trustees, there are no issues arising which would suggest any other basis as being more appropriate.

g. Administration Costs

Administration expenditure includes all expenditure not directly related to the charitable activity.

h. Taxation

As a charity, they are exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

i. Depreciation:

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixture, Fitting and Equipment: 15 % on Reducing Balance method

MUSLIMAH SPORTS ASSOCIATION

FOR THE YEAR ENDED 31 MARCH 2021

NOTES TO THE ACCOUNTS

2. Grant Received

	<u>2021</u>	<u>2021</u>
	Unrestricted	Restricted
	£	£
B&D	3000	
Sported		4,598
Laureus Sport		4,400
CSM		590
London Sports		975
	3,000	10,563

3. Net Surplus of the Financial Year

The excess of expenditure over income is stated after charging:

	<u>2021</u>
	£
Accountants' remuneration	500

4. Creditors and Accruals

	<u>2021</u>
	£
Accountancy	500
	500

5. Funds/Capital

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2021</u>
	£	£	£
Balance B/F	9,184	7,385	16,569
Income & Expenditure Account	(1,136)	(4,573)	(5,709)
Balance at 31 March 2021	8,048	2,812	10,860