

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.

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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 programme 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

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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
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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		56,140	48,092	104,232	56,019
EXPENDITURE ON					
Charitable activities	5				
Charitable Activities		42,609	31,574	74,183	49,403
NET INCOME		13,531	16,518	30,049	6,616
RECONCILIATION OF FUNDS					
Total funds brought forward		34,276	4,000	38,276	31,660
TOTAL FUNDS CARRIED FORWARD		47,807	20,518	68,325	38,276

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		<u>68,325</u>	<u>38,276</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>68,325</u>	<u>38,276</u>
NET ASSETS		<u>68,325</u>	<u>38,276</u>
FUNDS	10		
Unrestricted funds		47,807	34,276
Restricted funds		20,518	4,000
TOTAL FUNDS		<u>68,325</u>	<u>38,276</u>

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
	<u>88,509</u>	<u>36,387</u>

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	-
	<u>80,264</u>	<u>30,172</u>

3. OTHER TRADING ACTIVITIES

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

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)	(1,975)	8,591	6,616
Transfers between funds	9,972	(9,972)	-
Net movement in funds	<u>7,997</u>	<u>(1,381)</u>	<u>6,616</u>
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 £
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS CARRIED FORWARD	34,276	4,000	38,276
	<u> </u>	<u> </u>	<u> </u>

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
	<u>2,218</u>	<u>1,300</u>
	<u> </u>	<u> </u>

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)
	<u>47,807</u>	<u>20,518</u>	<u>68,325</u>	<u>38,276</u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

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
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>38,276</u>	<u>30,049</u>	<u>68,325</u>
	<u> </u>	<u> </u>	<u> </u>

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	104,232	(74,183)	30,049

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	31,660	6,616	-	38,276

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	56,019	(49,403)	6,616

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	-
	<u>20,518</u>	<u>4,000</u>

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	-
Total incoming resources	104,232	56,019
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><u>30,049</u></u>	<u><u>6,616</u></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.

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- 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

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- 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


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Trustee: Mrs Yashmin Harun BEM

Signed on behalf of the board of trustees

Muslimah Sports Association