

**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.

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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  
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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  
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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 programme ranked 12th in the world and 1st in the UK.

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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 on .....09 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 <b>Total funds £</b>	31.3.24 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
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>
<b>Total</b>		<u>32,849</u>	<u>86,247</u>	<u>119,096</u>	<u>104,232</u>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>	5				
Charitable Activities		<u>-</u>	<u>83,156</u>	<u>83,156</u>	<u>74,183</u>
<b>NET INCOME</b>		<b>32,849</b>	<b>3,091</b>	<b>35,940</b>	<b>30,049</b>
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		<u>47,807</u>	<u>20,518</u>	<u>68,325</u>	<u>38,276</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>80,656</u></u>	<u><u>23,609</u></u>	<u><u>104,265</u></u>	<u><u>68,325</u></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 £
<b>CURRENT ASSETS</b>			
Cash at bank		106,655	70,543
<b>CREDITORS</b>			
Amounts falling due within one year	8	(2,390)	(2,218)
<b>NET CURRENT ASSETS</b>		<u>104,265</u>	<u>68,325</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>104,265</u>	<u>68,325</u>
<b>NET ASSETS</b>		<u>104,265</u>	<u>68,325</u>
<b>FUNDS</b>	10		
Unrestricted funds		80,656	47,807
Restricted funds		<u>23,609</u>	<u>20,518</u>
<b>TOTAL FUNDS</b>		<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)

S010  
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	4,000	-
	<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	2,000	-
	<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	951	4,156
	<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 £
<b>INCOME AND ENDOWMENTS FROM</b>			
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>
<b>Total</b>	<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>
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#### NET INCOME

13,531	16,518	30,049
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#### RECONCILIATION OF FUNDS

Total funds brought forward	34,276	4,000	38,276
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# 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 £
<b>TOTAL FUNDS CARRIED FORWARD</b>	<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 £
<b>Unrestricted funds</b>			
General fund	47,807	32,849	80,656
<b>Restricted funds</b>			
restricted	20,518	3,091	23,609
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	32,849	-	32,849
<b>Restricted funds</b>			
restricted	86,247	(83,156)	3,091
<b>TOTAL FUNDS</b>	<u>119,096</u>	<u>(83,156)</u>	<u>35,940</u>

### Comparatives for movement in funds

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

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

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

# 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 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	6,325	8,245
Grants	81,447	80,264
Sponsorship	4,000	-
	<b>91,772</b>	<b>88,509</b>
<b>Other trading activities</b>		
Fundraising events	2,482	-
Participants Fee	23,523	11,548
Other Income	951	4,156
	<b>26,956</b>	<b>15,704</b>
<b>Investment income</b>		
Deposit account interest	368	19
<b>Total incoming resources</b>	<b>119,096</b>	<b>104,232</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
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	<b>75,626</b>	<b>68,743</b>

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# MUSLIMAH SPORTS ASSOCIATION

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

	31.3.25 £	31.3.24 £
<b>Charitable activities</b>		
Brought forward	75,626	68,743
Networking	<u>2,569</u>	<u>1,577</u>
	78,195	70,320
<b>Support costs</b>		
<b>Management</b>		
Advertising	249	923
<b>Finance</b>		
Bank charges	219	141
<b>Governance costs</b>		
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>
<b>Net income</b>	<u>35,940</u>	<u>30,049</u>

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