

**MUSSIDAL MISSIDE (UK)
ANNUAL REPORT AND ACCOUNTS FOR THE YEAR
ENDED 31 DECEMBER 2024**

MUSSIDAL MISSIDE (UK)

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MUSSIDAL MISSIDE (UK)
CHARITY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2024

Trustees	Mamadou Bente Diallo Binta Barry Mamadou Lamarana Bah Alhassan Barrie
Secretary	Binta Barry
Charity Number	1184300 (England and Wales)
Registered Office	75 Whitehorse Road Croydon Surrey CR0 2JJ England
Accountants	Accountae Ltd 3 The Quadrant Warwick Road Coventry CV1 2DY

MUSSIDAL MISSIDE (UK)
(CHARITY NO: 1184300 ENGLAND AND WALES)
TRUSTEES' REPORT

The Trustees present their report and accounts for the year ended 31 December 2024.

Principal activity

Mussidal Misside (UK) aims to:

- Promote the understanding and practice of Islam within the community.
- Provide a safe and welcoming environment for daily prayers and religious education.
- Support the spiritual and educational development of children and families.

Achievements

We are pleased to report significant progress in fulfilling our objectives during this financial year. Our most notable achievement has been the successful rental of a community centre, which has allowed us to expand our activities and better serve our community.

Food Bank Programme

In response to the growing need within the community, we launched a weekly food bank programme. This initiative allows individuals and families facing food insecurity to collect essential food items from our centre.

The food bank has become a vital resource for those in need, providing not only sustenance but also a sense of support and community. We are grateful to our volunteers who organise and distribute food items, and to our donors who contribute to this important cause.

Trustees

The following Trustees held office during the whole of the period:

Mamadou Bente Diallo

Binta Barry

Mamadou Lamarana Bah

Alhassan Barrie

Statement of Trustees' responsibilities

The Trustees are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Charity law requires the Trustees to prepare accounts for each financial year. Under that law, the Trustees have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under Charity law the Trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the Charity and of the profit or loss of the Charity for that period. In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Companies Act 2006. 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.

Small Charity provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of Trustees

.....
Mamadou Bente Diallo
Trustee

Approved by the board on: 9 October 2025

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF TRUSTEES ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
MUSSIDAL MISSIDE (UK)
FOR THE YEAR ENDED 31 DECEMBER 2024**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Mussidal Misside (UK) for the year ended 31 December 2024 as set out on pages 6 - 8 from the Charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Trustees of Mussidal Misside (UK), as a body, in accordance with the terms of our engagement letter dated 1 February 2024. Our work has been undertaken solely to prepare for your approval the accounts of Mussidal Misside (UK) and state those matters that we have agreed to state to the Board of Trustees of Mussidal Misside (UK), as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mussidal Misside (UK) and its Board of Trustees as a body for our work or for this report.

It is your duty to ensure that Mussidal Misside (UK) has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Mussidal Misside (UK). You consider that Mussidal Misside (UK) is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Mussidal Misside (UK). For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Accountae Ltd
Chartered Certified Accountants

3 The Quadrant
Warwick Road
Coventry
CV1 2DY

9 October 2025

MUSSIDAL MISSIDE (UK)
STATEMENT OF INCOME AND NET MOVEMENT IN
FUNDS FOR THE YEAR ENDED 31 DECEMBER 2024

	2024	2023
	£	£
Turnover	59,897	5,952
Charitable Activities	(13,794)	(3,575)
Gross Income	46,103	2,377
Administrative expenses	(44,295)	(247)
Net Income	1,808	2,130
Net Income activities before taxation	1,808	2,130
	-	-
Net Income for the financial year	1,808	2,130
Net Movement in Funds at the start of the year	31,928	29,798
Net Income for the financial year	1,808	2,130
	-	-
Net Movement in Funds at the end of the year	33,736	31,928

MUSSIDAL MISSIDE (UK)
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2024

	Notes	2024 £	2023 £
Current assets			
Net Assets	4	9,481	-
Cash at bank and in hand		22,324	32,097
		<u>31,805</u>	<u>32,097</u>
Creditors: amounts falling due within one year	5	1,931	(169)
Net current assets		<u>33,736</u>	<u>31,928</u>
Net assets		<u>33,736</u>	<u>31,928</u>
Capital and reserves			
Net Movement in Funds		33,736	31,928
Total Funds		<u>33,736</u>	<u>31,928</u>

For the year ending 31 December 2024 the Charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the Charity to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Trustees and authorised for issue on 9 October 2025 and were signed on its behalf by

Mamadou Bente Diallo
Trustee

Charity Registration No. 1184300

MUSSIDAL MISSIDE (UK)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

1 Statutory information

Mussidal Misside (UK) is a Charity, registered in England and Wales, registration number 1184300. The registered office is 75 Whitehorse Road, Croydon, Surrey, CR0 2JJ, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Net Assets

2024	2023
£	£

Amounts falling due within one year

Accrued income and prepayments

9,481	-
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5 Creditors: amounts falling due within one year

2024	2023
£	£

Accruals

(1,931)	169
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6 Average number of employees

During the year the average number of employees was 4 (2023: 4).

MUSSIDAL MISSIDE (UK)
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2024

This schedule does not form part of the statutory accounts.

	2024	2023
	£	£
Turnover		
Donations	59,897	5,952
Cost of sales		
Charitable Activities	13,794	3,575
Gross profit	46,103	2,377
Administrative expenses		
Rent	40,188	-
Light and heat	3,273	-
Telephone and fax	233	-
Bank charges	105	97
Repairs and maintenance	346	-
Accountancy fees	150	150
	44,295	247
Net Income	1,808	2,130
Net Income on ordinary activities	1,808	2,130