



Trustees' Annual Report for the period

Period start date		Period end date		
From	Day	Month	Year	To
	01	APRIL	2021	
	31	MARCH	2022	

Section A Reference and administration details

Charity name

MALAY ASSOCIATION UNITED KINGDOM

Other names charity is known by

Registered charity number (if any) 1186880

Charity's principal address

50 TEMPLETON AVENUE

Postcode

E4 6SP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Wan Armizi Wan Mahmud			
2	Khairuddin Mustafa			
3	Khairul Azaham Samad		06 September 2021	
4	Azam Shah Hanipah		06 September 2021	
5	Tsar Carew		06 September 2021	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The relief of financial hardship by providing individuals in need with temporary financial assistance in the form of a donation.

The advancement of the education of the public in the Malay culture, history and language.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

These were planned activities for the period.

- Financial assistance to individual in need
- Social visit and food parcel for senior citizen
- Fundraising events such as Summer Fete, Food market, Pop up restaurant and Charity dinner
- Sports games and events such as Hiking, Cycling and Charity golf
- Malay Language, Cooking and cultural classes

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- Social visit and food parcel for senior citizen in April 2022
 - Provided financial assistance to two families to cover funeral cost in February and November 2021.
 - Provided financial assistance to a family who lost their cash & belongings as a result of a robbery in November 2021.
 - Provided financial assistance to families who lost their cash & belongings as a result of flooding in January 2022
- Note Planning of events and activities during the period has been challenging due to Covid 19 pandemic. With the lockdown and restrictions in place and following on advice from the UK government, we had to cancel and postpone the following social and cultural activities: -
- Fundraising events such as Summer Fete, Food market, Pop up restaurant and Charity dinner
 - Sports games and events such as Hiking, Cycling and Charity golf
 - Malay Language, Cooking and Cultural classes

Section E

Financial review

Brief statement of the charity's policy on reserves

As at 31 March 2022, the Charity had a restricted reserve fund totalling £8,000. The fund is specially designated towards financial assistance on funeral costs

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F


Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Khairul Samad</i>	
Full name(s)	Khairul Samad	Azam Hanipah
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	23-06-2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
MALAY ASSOCIATION UNITED KINGDOM

No (if any)
1186880

CC16a


Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/2021		31/03/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation	2,508	-	-	2,508	9,113
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,508	-	-	2,508	9,113
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,508	-	-	2,508	9,113
A3 Payments					
Subscription -website		-	-	-	14
Donation paid		-	-	-	150
Ramadan Food Parcel	683	-	-	683	-
Funeral assistance & donation	1,204	-	-	1,204	-
Aid to flood victims & other relief	769	-	-	769	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,656	-	-	2,656	164
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,656	-	-	2,656	164
Net of receipts/(payments)	- 148	-	-	- 148	8,949
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	949	8,000	-	8,949	-
Cash funds this year end	801	8,000	-	8,801	8,949

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Natwest Bank	801	8,000	-
		-	-	-
		-	-	-
	Total cash funds	801	8,000	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Khairul Samad	Khairul Samad	23-06-2023	
		Azam Hanipah	23-06-2023	