

BERKSHIRE MUSLIM ARAB COMMUNITY ASSOCIATION

England & Wales · Charity number 1190774

Details

Status Registered

Legal form CIO

Registered 2020-08-07

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

Contact

Address 17 Henley Wood Road
Earley
Reading
RG6 7EE

Phone 07429044278

Email contactus@bmaca.org.uk

Website www.bmaca.org.uk

Activities

Objects: 1-THE ADVANCEMENT OF THE ISLAMIC RELIGION, PARTICULARLY BUT NOT EXCLUSIVELY, BY RAISING AWARENESS AND UNDERSTANDING OF ISLAMIC BELIEFS AND PRACTICES, ESPECIALLY THE ARABIC LANGUAGE AND THE QURAN.2-TO FURTHER OR BENEFIT THE RESIDENTS OF BERKSHIRE AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, AND ABIDING WITH THE EQUALITY ACT (2010) AND WITHOUT DISTINCTION OF OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.3-TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY WORKING WITH PEOPLE IN BERKSHIRE WHO ARE SOCIALLY EXCLUDED, AND FEEL ISOLATED, ON THE GROUNDS OF THEIR ETHNIC ORIGIN, RELIGION, BELIEF OR CREED (IN PARTICULAR, MEMBERS OF THE MUSLIM COMMUNITY) TO RELIEVE THE NEEDS OF SUCH PEOPLE AND ASSIST THEM TO INTEGRATE INTO SOCIETY, IN PARTICULAR BY PROVIDING A LOCAL NETWORK GROUP THAT ENCOURAGES AND ENABLES MEMBERS OF THE MUSLIM COMMUNITY TO PARTICIPATE MORE EFFECTIVELY WITH THE WIDER COMMUNITY.4-THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP AMONG COMMUNITIES LIVING IN BERKSHIRE; IN PARTICULAR, THOSE FLEEING WAR ZONES AND SEEKING REFUGE IN ENGLAND BY PROVIDING GUIDANCE, ADVICE, EMOTIONAL AND MATERIAL SUPPORT AND SIGNPOSTING TO SOURCES OF HELP WITH HEALTH, HOUSING, EDUCATION AND EMPLOYMENT.

Activities: BMACA PROVIDE NUMBER OF DIFFERENT SOCIAL ACTIVITIES TO PEOPLE IN BERKSHIRE WHO ARE SOCIALLY EXCLUDED, AND FEEL ISOLATED, ON THE GROUNDS OF THEIR ETHNIC ORIGIN, RELIGION, BELIEF OR CREED (IN PARTICULAR, MEMBERS OF THE MUSLIM COMMUNITY) TO RELIEVE THE NEEDS OF SUCH PEOPLE AND ASSIST THEM TO INTEGRATE INTO SOCIETY WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Disability, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-30	£5,796	£6,321	-	-
2024-05-30	£13,674	£12,294	-	-
2023-05-30	£11,058	£10,502	-	-
2022-05-30	£5,230	£5,035	-	-
2021-05-30	£335	£440	-	-

Trustees

Name	Role	Appointed
Nermin Elbarbary	Chair	2023-02-04
Ghada Moaz		2023-06-01
Marwa Hussein Mohamed Ahmed Khaled		2023-06-01
SHADY HAGAG		2018-05-01

BERKSHIRE MUSLIM ARAB COMMUNITY ASSOCIATION

England & Wales - Charity number 1190774

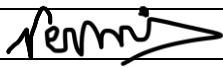
Accounts

	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5 796	-	-	5 796	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5 796	-	-	5 796	-

A3 Payments

Booker Ltd	56	-	-	56	-
Halaqa hall hire payment (ETC)	147			147	
Eid Hall hire	192			192	
Hall hire Gathering	179			179	
Hall hire Gathering	72			72	
insurance	10			10	
Gathering Expenses	127			127	
Halaqa hall hire payment (ETC)	98			98	
Eid expenses repay	208			208	
Eid expenses repay	88			88	
hall insurance deposit	200			200	
insurance	10			10	
girl's party expenses repay	62			62	
insurance	10			10	
Expenses	288			288	
Halaqa hall hire payment (ETC)	49			49	
Gathering Hall hire	720			720	
Insurance	10	-	-	10	-
Gathering Shopping	3	-	-	3	-
Gathering shop Makro	179	-	-	179	-
Gathering Shop Costco	54	-	-	54	-
Insurance	10	-	-	10	-
Halaqa hall hire payment (ETC)	49	-	-	49	-
Gathering shopping	8			8	
Costco	84			84	
Insurance	10			10	
Gathering Shopping	4			4	
Gathering shop Makro	58			58	
Halaqa hall hire payment (ETC)	74			74	
Costco Gathering shop	95			95	
Insurance	10			10	
Hall hire Ramadan and Eid	1 260			1 260	
Insurance	10			10	
Halaqa hall hire payment (ETC)	74			74	
Halaqa hall hire payment (ETC)	98			98	
Gathering shop Makro	45			45	
Gathering Shop Costco	78			78	
insurance	10			10	
Gathering purchaes	213			213	
gathering purchases Costco	6			6	
gathering purchases Makro	82			82	
Insurance	10			10	
Halaqa hall hire payment (ETC)	98			98	
Halaqa hall hire payment (ETC)	74			74	
Gathering purchaes Asda	10			10	
Gathering expenses repay	126			126	
Gathering purchases	11			11	
gathering purchases Makro	50			50	
Gathering expenses repay	91			91	
Gathering expenses repay	133			133	
gathering purchases Costco	72			72	
Krysral policy	94			94	
Gathering expenses repay	18			18	
Hall hire Gathering	288			288	
Halaqa hall hire payment (ETC)	63			63	
Gathering purchaes	24			24	
gathering purchases Makro (SS)	119			119	

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	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	
		Nermin Elbarbary	27/03/2026	

BERKSHIRE MUSLIM ARAB COMMUNITY ASSOCIATION

England & Wales - Charity number 1190774

Accounts

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>General Achievemnets:</p> <ul style="list-style-type: none"> • Weekly Iftar Gathering in the holy month of Ramadan. • Monthly community gatherings • Youth club activities • Kids workshops and activities • Eid Al-Adha party • Eid Al-Fitr Party. • Monthly dinner for refugees • Clothing collection for refugees • No One Sleeps Hungry – No One Sleeps Cold (NOSH NOSC) initiative to help rough sleepers in Reading. (helped two refugees furnish their flats and meet basic needs). • Refugees help, by providing some of life necessities. • Debt repayments for community members in need.

Additional information (optional)

You may choose to include further statements where relevant about:

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Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity was able to raise income to run activities without needing to spend any of the reserved income.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Trustees have agreed to hold a reserve of £1500. This is to make sure that the charity do not reach a point where it has no income to run activities
Amount of reserves held	Para 1.22	£1500
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations and selling tickets for events and activities.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Committee

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Berkshire Muslim Arab Community Association
Other name the charity uses	BMACA
Registered charity number	1190774
Charity's principal address	31 millbank crescent, Woodley RG5 4EP

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information


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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Nermin Elbarbary	
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Position (eg Secretary,
Chair, etc)

Treasurer	
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Date

25/03/2025



Receipts and payments accounts

For the period from	Period start date 6/1/2023	To	Period end date 5/30/2024
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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					
Nosh Nosc initiative	15	-	-	15	-
donation	5	-	-	5	-
Hajj Workshop	360	-	-	360	-
Halaqa Hall fee	83	-	-	83	-
Refugees Gift Cards	965	-	-	965	-
donation	5	-	-	5	-
Eid al-adha party	1,275	-	-	1,275	-
Nosh Nosc initiative	15			15	
Donation	16			16	
Halaqa Hall hire	100			100	
Cash Deposit	172			172	
Refugees Donation	648			648	
Hall hire	150			150	
Donation	10			10	
Nosh Nosc initiative	40			40	
Donation	5			5	
Nosh Nosc initiative	10			10	
Donation	5			5	
Membership fees	5			5	
Hall Hire Refund	75			75	
Gathering tickets	300			300	
nosh Nosc initiative	25			25	
Donation	5			5	
Halaqa hall hire	87			87	
left over donation	6			6	
Halaqa Hall fee	108			108	
Bright fund payment	101			101	
Kids workshop	460			460	
Membership fees	10			10	
Gathering tickets	120			120	
Nosh Nosc initiative	25			25	
donation	9			9	
Membership fees	10			10	
Nosh Nosc initiative	15			15	
Debt donations for community member	1,360			1,360	
Gathering tickets	90			90	
Nosh Nosc initiative	10			10	
donation	5			5	
Halaqa Hall fee	158			158	
membership fees	10			10	
youth event tckts	18			18	
Nosh Nosc initiative	25			25	
donation	5			5	
membership fees	10			10	
Gathering tickets	170			170	
bake sale doation	107			107	
nosh Nosc initiative	15			15	
Donation	5			5	
cash Deposit	45			45	
Halaqa Hall fee	147			147	
Kids workshop tickets	340			340	
nosh Nosc initiative	20			20	
membership fees	10			10	
donation	5			5	
youth event tckts	57			57	
Ramadan tickets	915			915	
Ramadan tickets families	750			750	
Ramadan tickets	210			210	
Memembership fees	10			10	

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,294	-	-	12,294	-
Net of receipts/(payments)	1,380	-	-	1,380	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,380	-	-	1,380	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name Nermin Elbarbarly	Date of approval 3/25/2025
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BERKSHIRE MUSLIM ARAB COMMUNITY ASSOCIATION

England & Wales - Charity number 1190774

Accounts



Trustees' Annual Report for the period

From 01/06/2022 Period start date To 31/05/2023 Period end date

Charity name: BERKSHIRE MUSLIM ARAB COMMUNITY ASSOCIATION

Charity registration number: 1190774

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1- The advancement of Islamic religion particularly but not exclusively, by raising awareness and understanding of Islamic beliefs</p> <p>2- To further or benefit the residents of Berkshire without any distinguish and to provide facilities in the interest of social welfare for recreation and leisure time</p> <p>3- To promote social inclusion for the public benefit by working with people in Berkshire who are socially excluded to relieve the needs of such people and to assist them to integrate into the society</p> <p>4- The prevention or relief pf</p>

		<p>poverty or financial hardship</p> <p>among communities living in</p> <p>Berkshire by providing</p> <p>guidance and advice</p>
<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Para 1.17 and 1.19</p>	<p>Achievements related to Youth club:</p> <ul style="list-style-type: none"> • Chill series • Weekly themed Ramadan meetings: <ul style="list-style-type: none"> - Community spirit - Environment - Healthy Ramadan - Kindness • Helping in organising Eid party
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>Trustees are aware of the charity commission guidance on public benefits and have taken it into account when making a decision to which the guidance is relevant</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
<p>Policy on grant making</p>	<p>Para 1.38</p>	
<p>Policy on social investment including program related investment</p>	<p>Para 1.38</p>	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>General Achievements:</p> <ul style="list-style-type: none"> • Weekly Iftar Gathering in the holy month of Ramadan. • Monthly community gatherings • Youth club Chill series. • Beach trip • Trip to Cadbury world • Eid Al-Fitr Party. • Charity Auction Dinner. • Ladies Party. • No One Sleeps Hungry – No One Sleeps <p>Cold (NOSH NOSC) initiative to help rough sleepers in Reading. (helped two refugees furnish their flats and meet basic needs).</p> <ul style="list-style-type: none"> • Refugees help, by providing some of life necessities.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity was able to raise income to run activities without needing to spend any of the reserved income.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Trustees have agreed to hold a reserve of £1500. This is to make sure that the charity do not reach a point where it has no cash to run activities
Amount of reserves held	Para 1.22	£1500
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations and selling tickets for events and activities.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Committee

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Berkshire Muslim Arab Community Association
Other name the charity uses	BMACA
Registered charity number	1190774
Charity's principal address	31 Millbank crescent, Woodley RG5 4EP

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	Shady Haggag	Chairman	From June 2023	
2	Tasneem Salama	Secretary	Treasurer until Feb 2023 Secretary from May 2023	
3	Amina Olabi			
4	Nermin Elbarbary	Treasurer	From Feb 2023	
5	Nermin Mohamed		From May 2023	
6	Ghada Moaz		From May 2023	
7	Ahmed Nabil		Chairman until June 2023	
8	Soha Hafez		Secretary until May 2023	
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Shady Hagag	
Full name(s)	Shady Hagag	
Position (eg Secretary, Chair, etc)	Chairman	
Date	04/05/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name		No (if any)		CC16a
Receipts and payments accounts				
For the period from	1/6/22	To	31/5/23	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donation	5	-	-	5	-
Donation	5	-	-	5	-
Gathering tickets June	55	-	-	55	-
Donation	5	-	-	5	-
Donation	5	-	-	5	-
Donation	5	-	-	5	-
Cash deposit Bmaca's money	523	-	-	523	-
Donations	10	-	-	10	-
Amazon core	5	-	-	5	-
Trip ticket	15	-	-	15	-
Donations	10	-	-	10	-
Gathering tickets September	110	-	-	110	-
Donations	10	-	-	10	-
Cadbury trip tickets	308	-	-	308	-
Fundraising / Auction Event tickets	1,039	-	-	1,039	-
Donations	10	-	-	10	-
Donations	30	-	-	30	-
Amazon core	8	-	-	8	-
Ladies Party tickets	1,269	-	-	1,269	-
Donations	10	-	-	10	-
Mahmoud Reda Donation	100	-	-	100	-
Donations	5	-	-	5	-
NoshNoc initiative	315	-	-	315	-
Donations	10	-	-	10	-
Gathering Tickets	65	-	-	65	-
Nosh noc	30	-	-	30	-
Gathering Feb Tickets	220	-	-	220	-
Nosh noc	35	-	-	35	-
Donations	10	-	-	10	-
Halal hall hire paid back	156	-	-	156	-
Chill youth event tickets	230	-	-	230	-
Rent support for refugee	460	-	-	460	-
Ramadan youth activity tickets	178	-	-	178	-
Ramadan tickets	1,850	-	-	1,850	-
Nosh noc	40	-	-	40	-
Donations	10	-	-	10	-
Donations	10	-	-	10	-
Halaqa hall hire paid	78	-	-	78	-
Donations	16	-	-	16	-
nosh noch	40	-	-	40	-
Eid parry tickets	2,525	-	-	2,525	-
Donations	11	-	-	11	-
Refugees donations	20	-	-	20	-
Youth club tickets	16	-	-	16	-
Eid party sweets	10	-	-	10	-
Amazon core	6	-	-	6	-
Top banana bouncy castle refund	95	-	-	95	-
Nosh noc	35	-	-	35	-
Refugee help	20	-	-	20	-
Amazon root refund	159	-	-	159	-
Refugees Donations	17	-	-	17	-
Refugees donations	7	-	-	7	-
Donations	5	-	-	5	-
Amazon core	17	-	-	17	-
Orthodontist Refugee help donations paid	450	-	-	450	-
Kids club tickets	170	-	-	170	-
Wokingham council deposit Refund	100	-	-	100	-
Eid party hall deposit refund	100	-	-	100	-
				-	

Sub total (Gross income for AR)	11,058	-	-	11,058	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,058	-	-	11,058	-
A3 Payments					
Insurance Monthly	10	-	-	10	-
Football cup event	164	-	-	164	-
Football event hall hire	69	-	-	69	-
*United reform church hall deposit	50	-	-	50	-
Expenses June gathering	27	-	-	27	-
United ref church hall hire	128	-	-	128	-
Monthly insurance	10	-	-	10	-
Monthly insurance	10	-	-	10	-
Monthly insurance	10	-	-	10	-
Trip ticket refund	15	-	-	15	-
Gathering expenses	187	-	-	187	-
Monthly insurance	10	-	-	10	-
Hall hire sept Gathering	177	-	-	177	-
Cadbury trip expenses	300	-	-	300	-
Monthly insurance	10	-	-	10	-
Hall hire Auction	150	-	-	150	-
Food for Auction deposit	150	-	-	150	-
Cash withdrawn (food Auction)	250	-	-	250	-
Auction expenses	168	-	-	168	-
Just giving donation	53	-	-	53	-
Cash withdrawn	300	-	-	300	-
Food for ladies party	900	-	-	900	-
Ticket Refunds	76	-	-	76	-
Party expenses	163	-	-	163	-
Monthly insurance	10	-	-	10	-
Argos	104	-	-	104	-
Party hall hire	188	-	-	188	-
Halaqa hall hire	156	-	-	156	-
Ramadan hall hire	630	-	-	630	-
Amazon marketplace	276	-	-	276	-
Monthly Insurance	10	-	-	10	-
Gathering Expenses	35	-	-	35	-
Ebay purchase	49	-	-	49	-
Gathering hall hire	188	-	-	188	-
Gathering Expenses	86	-	-	86	-
Rent support refugee paid	460	-	-	460	-
Chill youth activity expenses	61	-	-	61	-
Ramadan Gathering Expenses	306	-	-	306	-
Cotton Candy Machine	122	-	-	122	-
Pop corn Machine	173	-	-	173	-
Ramadan activity expenses	25	-	-	25	-
Eid elfitr party hall hire	250	-	-	250	-
Gathering hall. Hire	188	-	-	188	-
Monthly Insurance	10	-	-	10	-
Ramadan ticket refund	14	-	-	14	-
Youth activity	128	-	-	128	-
Hall hire halaqa	78	-	-	78	-
Eid elfitr party expenses	386	-	-	386	-
Eid elfitr food cash withdrawn	1,655	-	-	1,655	-
Top banana bouncy castle	95	-	-	95	-
Eid party ticket refund	210	-	-	210	-
Krystal website domain	56	-	-	56	-
Mark Bradshaw	10	-	-	10	-
Eid expenses reimburse / soha	96	-	-	96	-
youth club reimburse / Amna	167	-	-	167	-
Halaqa hall hire	83	-	-	83	-
Orthodontist Refugee help donations	450	-	-	450	-
Halaqa hall hire	66	-	-	66	-
Sub total	10,208	-	-	10,208	-

			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Nermin Elbabary	Nermin Elbarbary	03/05/2024	

BERKSHIRE MUSLIM ARAB COMMUNITY ASSOCIATION

England & Wales - Charity number 1190774

Accounts



Trustees' Annual Report for the period

From **Period start date** 31/05/2021 **To**
Period end date 30/05/2022

Charity name: Berkshire Muslim Arab Community Association

Charity registration number: 1190774

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none">1- The advancement of Islamic religion particularly but not exclusively, by raising awareness and understanding of Islamic beliefs2- To further or benefit the residents of Berkshire without any distinguish and to provide facilities in the interest of social welfare for recreation and leisure time3- To promote social inclusion for the public benefit by working with people in Berkshire who are socially excluded to relieve the needs of such people and to assist them to integrate into the society4- The prevention or relief pf poverty or financial hardship among communities living in Berkshire by providing guidance and advice
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Achievements related to Youth Club: <ul style="list-style-type: none">• Intergenerational debate (parents and their children) to bridge the gap between parents and children• Helping the homeless in central Reading through care packages• Trips and outings (e.g., bowling, paintball)• Quizzes and games nights• Arts and crafts sessions with professionals• Self development courses (e.g., how to run a successful business, programming, Islamic arts and Ramadan crash courses)

		<ul style="list-style-type: none"> • Quran and intellectual competitions amongst youth • Bake sale to raise money for charity • Ramadan and Eid preparations to host families • Environmental awareness activities and initiatives to keep our planet blue and green • Cooking and baking activities for the youth to raise money for charity • Qiyam (late night prayers) and games nights • Arabic calligraphy course during Ramadan • Ramadan and Eid quizzes and competitions run by the youth • “A sound mind is in a sound body” initiative (football, tennis, basketball and table tennis). • Palestine event run by the youth. • Youth Charity Challenge 2020: <ul style="list-style-type: none"> • Group 1: Boxing lessons for fundraising for the black lives matter movement. • Group 2: Making and selling goods such as handmade bracelets and earrings made with love, and small frames of Arabic/Islamic calligraphy. In addition to this we will be holding 2 zoom quizzes for all children aged 7-10 and testing and expanding their knowledge on our beautiful religion. • Group 3: Bakes for Change and we are all native Syrians. The cause for this event is to raise money to donate to Syria. • Themed Ramadan 2022: <ul style="list-style-type: none"> • Week 1: Gifting • Week 2: Community work • Week 3: Kindness to parents • Week 4: Volunteering and community spirit
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are aware of the charity commission guidance on public benefits and have taken it into account when making a decision to which the guidance is relevant

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>General achievements:</p> <ul style="list-style-type: none"> • Trips to Bournemouth, Isle of Wight, Cadbury Factory...etc. • Eid picnics, monthly gathering and weekly Ramadan breakfasts. • Hosted Fadel Soliman • No One Sleeps Hungry - No One Sleeps Cold (NOSH NOSC) initiative to help rough sleepers in Reading. (helped two refugees furnish their flats and meet basic needs). • Cooperation with Caversham Muslim Association and Reading Muslims to help refugees and asylum seekers • Charity Auction and Seated Dinner - raised money for Islamic Relief • Giving Back To The Community initiative (discount codes such as dental care 15%, home refurbishments 10% and Monty's Café 5%. • Hosted families on a monthly basis to socialise

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity was able to raise income to run activities without needing to spend any of the reserved income.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Trustees have agreed to hold a reserve of £1500. This is to make sure that the charity do not reach a point where it has no income to run activities
Amount of reserves held	Para 1.22	£1500
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations and selling tickets for events and activities
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Members Voting

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Berkshire Muslim Arab Community Association
Other name the charity uses	BMACA
Registered charity number	1190774

Charity's principal address	31 millbank crescent, Woodley RG5 4EP

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	Soha hafez			
2	Tasneem Salama			
3	Shady Hagag			
4	Amina Olabi			
5	Ahmed Nabil			
6	Ibrahim Elkatib			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Soha hafez

Full name(s)

Soha hafez

**Position (eg
Secretary, Chair, etc)**

secretary

Date

9/4/2022

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name



Endowment funds to nearest £

-
-
-
-

OK

Endowment funds to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

BERKSHIRE MUSLIM ARAB COMMUNITY ASSOCIATION

England & Wales - Charity number 1190774

Accounts



Trustees' Annual Report for the period

From **Period start date** 7/08/2020 **To**
Period end date 30/05/2021

Charity name: Berkshire Muslim Arab Community Association

Charity registration number: 1190774

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none"> 1- The advancement of Islamic religion particularly but not exclusively, by raising awareness and understanding of Islamic beliefs 2- To further or benefit the residents of Berkshire without any distinguish and to provide facilities in the interest of social welfare for recreation and leisure time 3- To promote social inclusion for the public benefit by working with people in Berkshire who are socially excluded to relieve the needs of such people and to assist them to integrate into the society 4- The prevention or relief pf poverty or financial hardship among communities living in Berkshire by providing guidance and advice
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ol style="list-style-type: none"> 1- BMACA provide number of social activities and services for people in Berkshire area who are socially excluded to relieve the needs of such people and to assist them to integrate into the society 2- <u>Examples of activities:</u> <ul style="list-style-type: none"> -Calligraphy online sessions -Quran competition -Online gatherings, celebration

		for Eid -Social Network to support members of the charity during COVID/Lockdown
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are aware of the charity commission guidance on public benefits and have taken it into account when making a decision to which the guidance is relevant

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Para 1.20

This year was very hard due to COVID and Lockdown.

Charity had a responsibility towards its members to keep providing them with support. we had to rely on online meeting programmes such as Zoom to run our activities.

We were successful to provide the members with number of online activities such as women regular weekly meetings, Quran competition, online fun family quiz and a calligraphy course.

In addition, we organised support and help between volunteers and members of the community who were in self isolation.

We were able to help number of families by doing their shopping and providing them with hot meals.

BMACA has collaborated with Sadaqa (a charity which helps the in-need population in Reading) in the "Give A Hand" campaign that provided meals for refugees who recently arrived in Reading.

66 meals were distributed to those in need in Reading. In addition, the extra funds were donated for meals for refugees who have recently arrived and are put in hotels in collaboration with Local Zakat (Red Kitchen).

BMACA's youth club have taken the initiative to help different charities that they are passionate about by raising money in different creative ways on Justgiving.com.

BMACA also collaborated with fellow brothers and sisters in the Sudanese community in Reading with regards to the flooding as heavy rains have caused the River Nile to reach record-breaking levels. BMACA asked its community members to donate if they wish to.

BMACA hosted an only ladies' "virtual coffee evening" where we discussed concerns and challenges about the pandemic and vaccinations and heard their opinions in an informal, safe and friendly space.

Finally, BMACA organised a debate

		<p>between youth and adults (intergeneration debate) about hot topics that matter to both generations. This was managed and supervised by committee members and volunteers. Although it was done online, it was very successful.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity was not able to raise any income for this financial year. This is due to the reduce in face to face activities due to COVID
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Trustees have agreed to hold a reserve of £1500. This is to make sure that the charity does not reach a point where it has no money to run activities
Amount of reserves held	Para 1.22	£1500
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations, and selling tickets for events and activities
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	This risk is minimal, but worth mentioning. As the sole income of the charity depends on the activities provided to members, the charity is facing a risk of losing the main source of income. This is due to the reduce in social events run by the charity during lockdown.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Members Voting

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Berkshire Muslim Arab Community Association
Other name the charity uses	BMACA
Registered charity number	1190774

Charity's principal address	31 millbank crescent, Woodley RG5 4EP

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	Soha hafez			
2	Tasneem Salama			
3	Shady Hagag			
4	Amina Olabi			
5	Ahmed Abdelbasset			
6	Ibrahim Elkatib			
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17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Soha hafez

Full name(s)

Soha hafez

**Position (eg
Secretary, Chair, etc)**

secretary

Date

9/4/2022



Receipts and payments accounts

For the period from	8/7/2020	To	5/30/2021
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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 £
A1 Receipts				
Donation	£5	-	-	5
Donation	£5	-	-	5
Donation	£20	-	-	20
Donation	£10	-	-	10
Donation	£15	-	-	15
Donation	£5	-	-	5
Donation	£5	-	-	5
Donation	£5	-	-	5
Donation	£5	-	-	5
Donation	£5	-	-	5
Donation	£5	-	-	5
Donation	£5	-	-	5
Donation	£5	-	-	5
Donation	£5	-	-	5
Donation	£5	-	-	5
Donation	£5	-	-	5
Donation	£5	-	-	5
Donation	£5	-	-	5
Donation	£5	-	-	5
Arabic Calligraphy activity	£40	-	-	40
Arabic Calligraphy activity	£20	-	-	20
Arabic Calligraphy activity	£20	-	-	20
Arabic Calligraphy activity	£10	-	-	10
Arabic Calligraphy activity	£10	-	-	10
Arabic Calligraphy activity	£20	-	-	20
Arabic Calligraphy activity	£20	-	-	20
Arabic Calligraphy activity	£20	-	-	20
Donation	£5	-	-	5
Arabic Calligraphy activity	£30	-	-	30
Donation	£5	-	-	5
Arabic Calligraphy activity	£5	-	-	5
Donation	£5	-	-	5
Sub total (Gross income for AR)	340	-	-	340
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	340	-	-	340
A3 Payments				
Refuge Doanton	£200	-	-	200
Premium credit Ltd	£10.08	-	-	10
Premium credit Ltd	£10.08	-	-	10
Premium credit Ltd	£10.08	-	-	10
Premium credit Ltd	£10.08	-	-	10
Premium credit Ltd	£10.08	-	-	10
Premium credit Ltd	£10.08	-	-	10
Premium credit Ltd	£10.08	-	-	10
Premium credit Ltd	£10.08	-	-	10
Premium credit Ltd	£10.08	-	-	10
Premium credit Ltd	£10.08	-	-	10
Arabic Calligraphy instructor	£90	-	-	90
Arabic Calligraphy instructor	£80	-	-	80

				-
				-
	-	-	-	-
Sub total	461	-	-	461
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	461	-	-	461
Net of receipts/(payments)	- 121	-	-	- 121
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	- 121	-	-	- 121

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name

-
-

-

-

-
-
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-



Endowment funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval
