



CHARITY COMMISSION
FOR ENGLAND AND WALES

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 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	<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 society2- Examples of activities:<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	
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<p>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.</p>	<p>Para 1.20</p>	<p>This year was very hard due to COVID and Lockdown.</p> <p>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.</p> <p>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.</p> <p>In addition, we organised support and help between volunteers and members of the community who were in self isolation.</p> <p>We were able to help number of families by doing their shopping and providing them with hot meals.</p> <p>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.</p> <p>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).</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>Finally, BMACA organised a debate</p>
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		<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			
7				
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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)

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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)

Soha hafez

Full name(s)

Soha hafez

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

secretary

Date

9/4/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name: **BERKSHIRE MUSLIM ARAB COMMUNITY ASSOCIATION**

No (if any)

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 Doantion	£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

CC16a

Last year
to the nearest £

[illegible]

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**Endowment
funds**
to nearest £

-
-
-
-

OK

**Endowment
funds**
to nearest £

-
-
-
-
-
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**Current value
(optional)**

-
-
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-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval
