



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	<p>Achievements related to Youth Club:</p> <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				
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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)

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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



No (if any)	
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For the period from	5/31/2021	To	5/30/2022
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	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	£10	-	-	10
Eid Party	£284	-	-	284
Donation	£10	-	-	10
Trips	£2,133	-	-	2,133
Donation	£10	-	-	10
Donation	£10	-	-	10
Donation	£10	-	-	10
Gathering Tickets	£40	-	-	40
Insurance hall refund	£74	-	-	74
Donation	£10	-	-	10
Donation	£10	-	-	10
Donation	£10	-	-	10
Gathering Tickets	£85	-	-	85
Donation	£10	-	-	10
Youth Event Tickets	£166	-	-	166
Donation	£10	-	-	10
Ramadan Tickets	£1,100	-	-	1,100
Donation	£10	-	-	10
Ladies Party Tickets	£1,233	-	-	1,233
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Sub total(Gross income for AR)	5,230	-	-	5,230
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	5,230	-	-	5,230
A3 Payments				
Insurance monthly	£10	-	-	10
Web registration	£56.38	-	-	56
Insurance monthly	£10.08	-	-	10
Eid Expenses	£302.02	-	-	302
Hall hiring Insurance	£75.00	-	-	75
Trips Expenses	£1,959.00	-	-	1,959
Insurance monthly	£10.08	-	-	10
Insurance monthly	£10.08	-	-	10
Woodly Hall Hire	£155.07			155
Insurance monthly	£10.08			10
Gathering Expenses	£72			72
Insurance monthly	£10			10
Hall hiring Insurance	£75			75
Insurance monthly	£10			10
Hall hiring	£161			161

Gathering Expenses	£47			47
Insurance monthly	£10			10
Youth Event Expenses	£156			156
Insurance monthly	£10			10
Insurance monthly	£10			10
Insurance monthly	£10			10
Ramadan Expenses	£445			445
Ramadan Hall HIRE	£480			480
Insurance monthly	£10			10
Ladies Party Expenses	£739			739
Woodly Hall Hire (LadiesParty)	£192			
				-
				-
	-	-	-	-
Sub total	£5,035	-	-	

A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-

Total payments	5,035	-	-	Cross Add Error
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Net of receipts/(payments)	195	-	-	#VALUE!
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	195	-	-	#VALUE!

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

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Last year
to the nearest £

[illegible]

	-
	-

-
-
-
-
-
-
-
-



**Endowment
funds**
to nearest £

-
-
-
-

OK

**Endowment
funds**
to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval
