



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From                                      Period start date    To                                      Period end date

Charity name:

Charity registration number:

## 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"><li><b>1-</b> The advancement of Islamic religion particularly but not exclusively, by raising awareness and understanding of Islamic beliefs.</li><li><b>2-</b> 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.</li><li><b>3-</b> 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.</li><li><b>4-</b> The prevention or relief or poverty or financial hardship among communities living in Berkshire by providing guidance and advice.</li></ol>
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	<b>Achievements related to youth:</b> <ul style="list-style-type: none"><li>- <b>Volunteering in Ramadan iftars</b></li><li>- <b>Helping in Eid parties</b></li><li>- <b>Setting goals for themselves to be met by trustees</b></li></ul>
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	<b>General Achievemnets:</b> <ul style="list-style-type: none"> <li>• Weekly Iftar Gathering in the holy month of Ramadan.</li> <li>• Monthly community gatherings</li> <li>• Youth club activities</li> <li>• Kids workshops and activities</li> <li>• Eid Al-Adha party</li> <li>• Eid Al-Fitr Party.</li> <li>• Monthly dinner for refugees</li> <li>• Clothing collection for refugees</li> <li>• 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).</li> <li>• Refugees help, by providing some of life necessities.</li> <li>• Debt repayments for community members in need.</li> </ul>

**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	<b>£1500</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### 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	<b>N/A</b>
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 ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO</b>
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	<b>Committee</b>

### 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		
2	Tasneem Salamah	Secretary		
3	Nermin Elbarbary	Treasurer		
4	Nermin Mohamed			
5	Ghada Moaz			
6	Marwa KHaled			
7	Othman Menla			
8	Amina Olabi			
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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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

Position (eg Secretary,  
Chair, etc)

Treasurer

Date

25/03/2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Berkshire Muslim Arab Community Association

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
6/1/2023

To

Period end date  
5/30/2024

### 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 £
<b>A1 Receipts</b>					
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	



Gatherin purchases costco	116			116	
Gathering hall hire	120			120	
Gathering tickets refunds	20			20	
Halaqa hall hire	108			108	
monthly insurance	10			10	
Kids workshop amazon purchase	189			189	
Kids workshop refund	20			20	
Gatherin purchases Asda	37			37	
Kids activity reimbursement	31			31	
Gathering Refund	10			10	
Gathering hall hire	182			182	
Costco shopping reimbursement	63			63	
monthly insurance	10			10	
Refugee help donation	210			210	
Halaqa hall hires	156			156	
Debt repayment reading council	360			360	
monthly insurance	10			10	
pizza for youth event	76			76	
Hall Hire	95			95	
monthly insurance	10			10	
Debt repayment reading council	356			356	
hall Hire	49			49	
Ramadan hall hire spencers wood	475			475	
loyd	50			50	
Gatherin purchases costco	23			23	
monthly insurance	10			10	
Ramadan hall hire st Pauls	656			656	
Gathering hall hire	120			120	
Halaqa Hall Hire	98			98	
Online Donation	315			315	
Refugee help purchases	104			104	
Kids workshop purchases	229			229	
youth event purchases hobby cradt	6			6	
monthly insurance	10			10	
Halaqa Hall Hire	74			74	
gathering expenses reimbursement	95			95	
Kids activity reimbursement	78			78	
Bristow and sutor	841			841	
St Paul hall deposit	200			200	
Gathering tickets refunds	45			45	
Sum up shopping	28			28	
Asda shopping	35			35	
Gatherin purchases costco	89			89	
gathering expenses reimbursement	44			44	
youth event reimbursement	25			25	
Refugee furniture	250			250	
Gatherin purchases Asda	5			5	
Gatherin purchases costco	82			82	
Gathering tickets refunds	10			10	
gathering expenses reimbursement	23			23	
Gatherin purchases costco	118			118	
Eid hall hire	258			258	
Halaqa Hall Hire	74			74	
Gatherin purchases costco	57			57	
Gatherin purchases Asda	20			20	
gathering cutlery purchases	150			150	
Eid dessert purchase reimbursement	160			160	
gathering purchase	5			5	
Makro gathering purchases	33			33	
cutlery purchases gathering	40			40	
Gatherin purchases Asda	28			28	
Eid Part expenses reimbursement	357			357	
Eid catering reimbursement	1,905			1,905	
Eid party purchases	94			94	
				-	
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>12,294</b>	<b>-</b>	<b>-</b>	<b>12,294</b>	<b>-</b>

<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b><i>Sub total</i></b>	-	-	-	-	-
<b><i>Total payments</i></b>	12,294	-	-	12,294	-
<b><i>Net of receipts/(payments)</i></b>	1,380	-	-	1,380	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b><i>Cash funds this year end</i></b>	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		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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	Date of approval
	Nermin Elbarbary	3/25/2025