

MUSLIM SPORTS FOUNDATION

England & Wales · Charity number 1195780

Details

Status Registered

Legal form CIO

Registered 2021-09-10

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

Contact

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Activities

Objects: (A) THE PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR RECREATION OR LEISURE TIME OCCUPATION FOR PERSONS, IN PARTICULAR BUT NOT EXCLUSIVELY MUSLIMS, AND ESPECIALLY WOMEN AND GIRLS, WHO HAVE NEED OF SUCH FACILITIES THAT CATER TO RELIGIOUS AND CULTURAL SENSITIVITIES, IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS; AND(B) THE PROMOTION OF EQUALITY AND DIVERSITY FOR THE PUBLIC BENEFIT BY PROMOTING ACTIVITIES THAT FOSTER UNDERSTANDING BETWEEN PEOPLE FROM DIVERSE BACKGROUNDS, AND CULTIVATING A SENTIMENT IN FAVOUR OF EQUALITY AND DIVERSITY.

Activities: Muslim Sports Foundation is the leading grassroots organisation innovatively seeking to inspire, guide and facilitate communities to implement healthy, active lifestyles. Our prioritised focus is planted at grassroots level community engagement within a safe, diverse, and ethically cohesive environment.

Classification

- **How:** Provides Services
- **What:** Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£366,219	£266,436	-	-
2024-03-31	£173,184	£173,537	-	-
2023-03-31	£274,600	£233,250	-	-
2022-03-31	£70,053	£70,053	-	-

Trustees

Name	Role	Appointed
Tayyab Akhlaq Mr	Chair	2024-07-24
Lynne Marie Northcott		2021-09-10
Zainab Norkor Alema		2021-09-10

MUSLIM SPORTS FOUNDATION

England & Wales - Charity number 1195780

Accounts

Charity registration number 1195780 (England and Wales)

MUSLIM SPORTS FOUNDATION
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

MUSLIM SPORTS FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

P Kausar

R Ali

S Hussain

Z N Alema

L M Northcott

H Mushtaq

K Najib

T Akhlaq

(Appointed 24 July 2024)

Charity number

1195780

Registered office

13 Highfield Road

Edgbaston

Birmingham

B15 3DU

Independent examiner

Sedulo London Limited

Office 605 Albert House

256 - 260 Old Street

London

United Kingdom

EC1V 9DD

MUSLIM SPORTS FOUNDATION

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MUSLIM SPORTS FOUNDATION

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their annual report and financial statements for the year ended 31 March 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)".

Objectives and activities

The objects of the charity are for public benefit:

- The provision or assistance in the provision of facilities for recreation or leisure time occupation for persons, who have need of such facilities that cater to religious and cultural sensitivities, in the interests of social welfare and with the object of improving the conditions of life of such persons; and
- The promotion of equality and diversity for the public benefit by promoting activities that foster understanding between people from diverse backgrounds and cultivating a sentiment in favour of equality and diversity.

Our current vision (strategy 2024 to 2030) states:

Empowering British Muslims through inclusive sport and physical activity.

- Reach: we aim to reach every British Muslim, fostering inclusivity and diversity in sport and physical activity.
- Inspire: we inspire individuals to embrace an active lifestyle, igniting a passion for wellbeing.
- Promote: we are committed to actively promoting and advocating physical activity within British Muslim communities.
- Empower: we empower grassroots British Muslim communities with equal access and opportunities in sport and recreation, building a healthier, stronger future.

This vision is our commitment to enriching lives, fostering unity, and promoting wellbeing among British Muslims, ensuring that sport and physical activity are integral to their lives.

Together, we create a more active and harmonious society.

Public benefit

The Trustees have had due regard to the Charity Commission's guidance on public benefit, including Public Benefit: The Public Benefit Requirement (PB1) and Public Benefit: Running a Charity (PB2), when reviewing the charity's aims and objectives and in planning its current and future activities.

The Trustees are satisfied that the activities described in this report demonstrate how the charity's aims are carried out for the public benefit in accordance with its charitable purposes.

MUSLIM SPORTS FOUNDATION

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

Achievements and performance

Significant activities and achievements against objectives

GRANTS

During the year, MSF received grants from the following:

Sport England

On 21 August 2024, MSF entered into a three-year System Partner Grant Agreement with Sport England running until 20 August 2027. This strategic partnership recognises MSF's role in contributing to the national sport and physical activity agenda, particularly in supporting underrepresented and ethnically diverse communities.

The agreement reflects a shared commitment to promoting inclusion, equity and increased participation in sport and physical activity. As a System Partner, MSF will work collaboratively with Sport England and other organisations to help deliver systemic change and long-term impact across the sector.

This partnership provides not only financial support but also strategic alignment and guidance, helping to strengthen MSF's capacity, governance and delivery. It reinforces MSF's role as a trusted and effective organisation within the wider sporting ecosystem.

United By 22

A small funding grant was received in January 2025 of £18k from Unitedby22 charity. This was for a 6-week programme to support grassroots sports organisations with sport introduction to people living in areas of deprivation in the Birmingham areas of Alum Rock, Small Heath, Winston Green, Sparkhill/Sparkbrook.

OPPORTUNITIES WITH NATIONAL GOVERNING BODIES ('NGBs') AND OTHER PARTNERS

We are continually looking for collaboration opportunities with NGBs, Active Partnerships and other partners. Over the past twelve months, we have partnered with Sport Wales, England Hockey, The English Football League.

Plas y Brenin

During the year, MSF developed a partnership with the Mountain Training Trust (MTT) at Plas y Brenin, the National Centre for the Outdoors. The collaboration progressed positively, with a Memorandum of Understanding (MoU) nearing completion and plans being established for the programme launch in Summer 2025.

MTT, a non-profit organisation that operates Plas y Brenin on behalf of Sport England, shares a commitment to enabling individuals to safely realise their outdoor potential. The partnership focused on laying the groundwork for increased community engagement and inclusive participation in outdoor activities.

As part of this collaboration, MSF supported the design and planning of a multi-faith prayer area for Muslim visitors and contributed to the development of inclusive services. These included the provision of Halal catering, culturally appropriate programming, trained staff and suitable accommodation to ensure accessibility for underrepresented communities.

Strategic Collaboration with Mind

In March 2024, MSF and Mind, the mental health charity, explored strategic alignment between their organisational priorities. This discussion led to the development of an equitable partnership focused on supporting the mental, spiritual and physical wellbeing of British Muslims who experience inequalities in accessing mental health services and physical activity opportunities.

This was a significant collaboration between two of Sport England's system partners. The first phase of the initiative involved the co-development and launch of a national mental health survey in partnership with Mind.

The survey aimed to explore mental health experiences within the British Muslim community, addressing a long-standing and often overlooked area of need.

The survey was disseminated across MSF's networks and those of its partners, particularly platforms engaging with ethnically diverse and faith-based communities. This approach helped raise awareness and ensured broader reach and representation.

MUSLIM SPORTS FOUNDATION

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

Following the survey, further activities were planned including the launch of a Mindful Sunnah resource, a guide highlighting how faith-aligned sport and movement can support emotional and mental wellbeing and a nationwide Friday sermon (khutbah) campaign. This campaign, delivered in partnership with Imams across the UK, aimed to promote sport and physical activity as beneficial to both mental and spiritual health.

Collaboration with NGBs

England Squash supported communities to enable them to have free access to outdoor community squash courts in Birmingham.

CPD for Yorkshire Sport Foundation Staff

With the purpose of raising awareness of MSF and work with the organisation to understand the barriers towards participation and way to overcome these when creating inclusive practice for all within Halifax and surrounding areas.

CPD for Youth Sport Trust in Tower Hamlets

To help PE leads and stakeholders share and create inclusive PE opportunities within one of the largest Muslim populated areas within England. The session was delivered in a local school.

Nike x FA x Youth Sport Trust

MSF is working with all organisations to create a toolkit for PE teachers across the country on best practice for British Muslim female students in physical education.

Muslim Charities Forum

MSF was chosen to write a forum for the Muslim Charities Forum. The purpose of our involvement is to raise awareness of the MSF amongst Muslim stakeholders, creating networks and strengthening our position within the faith charity sector.

GLOBAL PEACE AND UNITY FESTIVAL

MSF attended the Global Peace and Unity Festival 19-20 October 2024 at the ExCeL London. The festival showcased Muslim lifestyle, culture and business MSF was an exhibitor, using the platform to raise awareness of barriers to sports participation and promote the importance of community engagement.

Our activities included engaging in sports like archery, boxing, badminton, squash, and golf. We received outstanding feedback from attendees, sponsors and GPU event staff, indicating a positive reception and considerable community engagement.

MUSLIM SPORTS AWARDS

The first Muslim Sports Awards 2024 were held on Tuesday 3 December 2024 at Edgbaston Stadium, Birmingham. Circa 400 guests attended the event to celebrate the outstanding achievements of Muslim athletes, participants and community champions across the UK.

Sport England hosted a table with Jeanett Bain-Burnett, Executive Director for Policy and Integrity delivering the introductory speech. Feedback from the event was extremely positive and as a result, we have begun to explore hosting a repeat event in December 2025.

ACTIVE SUNNAH CONFERENCE

The Active Sunnah Conference was held at Lilleshall on 28 January 2025. The event was attended by around 85 individuals from Sport England, NGBs, sporting organisations, charities, Active Partners, and the community.

The agenda was a good mix of speakers including the British Islamic Medical Association and the FA, data and insight from our Active Sunnah Survey and table activities. The aim of the conference was to continue to work towards bridging the gap between our organisations as we work towards creating meaningful change in our communities. Again, we received fantastic feedback from attendees, the speakers were highly praised as were the information, presentations and data and insights provided.

MUSLIM SPORTS FOUNDATION

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

ACKNOWLEDGEMENTS

The Trustees sincerely thank the charity's dedicated network of volunteers. Without their commitment, the delivery of the charity's aims and objectives would not be possible. The Trustees are extremely grateful for the time, energy and talents contributed. This support enables the charity to continue fulfilling its mission and serving the community each year.

The Trustees also wish to thank Sport England for its ongoing support, guidance and partnership.

Financial review

During the year, the charity received income totalling £366,219 (2024: £173,184). Expenditure incurred on charitable expenditure on sports activities totalled £266,436 (2024: £173,537).

The overall surplus for the year was £99,783 (2024: deficit of £353).

Reserves policy

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

At 31 March 2025, the charity had total reserves of £140,780 (2024: £40,997) which comprised £102,282 (2024: £Nil) of restricted funds and £38,498 (2024: £40,997) of unrestricted funds.

This falls below the target reserves policy, as expected for the Charity's first few operational periods. The Charity will work to build the reserves up towards the target level in coming years.

Structure, governance and management

The charity is a Charitable Incorporated Organisation (charity number: 1195780), registered in England and Wales on 10 September 2021 and is controlled by its governing document, its Constitution.

Training

In July 2024, MSF applied to the Sports Governance Academy (SGA) Board Development Fund for Board training around Board Effectiveness. Effective Boards are what the Sport England/UK Sport Code for Sports Governance is striving for – from the basic principles to requirements at [Tiers 1 through 3](#).

Our application was successful and the training was delivered in December 2024. The training included a range of governance topics to focus on Board dynamics and effectiveness, diversity, the Code for Sports Governance compliance, decision-making, conflicts of interest, Trustee duties and responsibilities, risk management and governance support. Case studies and Q&A were also built into the training.

The Board continues to see the positive impact the training has had on our governance and collective understanding. Trustees found the session to be highly informative, engaging and thought-provoking: feedback at the time and in the months since, has remained overwhelmingly positive.

Affiliation

We are developing a robust affiliation process as part of our governance framework. This process, encompassing vetting, onboarding, monitoring and relationship management, will ensure that affiliates align with our mission, values, standards and legal obligations. It will strengthen accountability, support risk management and safeguard our reputation, serving as a key governance mechanism to promote consistency, compliance and alignment across MSF's network.

Board Meetings

The Trustees are provided with timely, relevant and sufficient information to support effective decision-making. A robust reporting framework is in place, ensuring that information presented is clear, accurate, complete and appropriately focused.

MUSLIM SPORTS FOUNDATION

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

The trustees who served during the year and up to the date of signature of the financial statements were:

P Kausar

R Ali

S Hussain

Z N Alema

L M Northcott

S Tabusam

(Resigned 13 May 2025)

H Mushtaq

K Najib

T Akhlaq

(Appointed 24 July 2024)

Recruitment and appointment of trustees

The Board of Trustees must comprise a minimum of three and a maximum of twelve members. During the reporting period there were no new appointments or resignations.

The Board expresses its appreciation to all Trustees who served during the year. All Trustees provide their time on a voluntary and unpaid basis, contributing actively to the day-to-day work of the charity and bringing their individual skills and experience to support its development.

New Trustees are briefed by the Chair and provided with the Constitution, strategic plan and induction materials. They are also given an overview of the charity's financial position, as outlined in the most recent accounts, along with information on future strategy and objectives.

In line with best practice and Charity Commission guidance, all Trustees are given a copy of 'The essential trustee: what you need to know, what you need to do (CC3)'. On appointment, Trustees are required to complete a Trustee Eligibility Form, a Declaration of Good Character and a Declaration of Interests and Related Party Transactions.

Organisational structure

The charity is governed by the Board of Trustees (the 'Board'), which is responsible for all aspects of its strategic direction, oversight and compliance. The Board leads the charity with a commitment to transparency and accountability. The Charity Commission regulates all charities in England and Wales.

The Board is responsible for ensuring that the charity complies with its Constitution, charity law and all other applicable legislation and regulations. The Board recognises that good governance underpins the charity's effectiveness and ensures that its work aligns with the charity's vision and objectives.

The Trustees are collectively accountable for the management of the charity. They are committed to making informed and balanced decisions that take account of both short-term needs and long-term strategy. The Board meets at least four times a year. All meetings are properly recorded and minuted.

The Trustees maintain robust financial control procedures and are satisfied that these are appropriate to the scale and complexity of the charity's operations. Quarterly reports on governance, risk, income and expenditure, budget and reserves are provided to the Board to support oversight and decision-making.

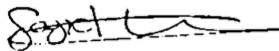
The Trustees are responsible for identifying and reviewing the key risks to which the charity is exposed. They ensure that appropriate systems and controls are in place to provide reasonable assurance against fraud, financial mismanagement or other forms of error. Risk is a standing item at every Board meeting and the Risk Register is reviewed regularly. The charity has developed systems and processes to monitor and manage these risks and to reduce their potential impact on the charity's work.

MUSLIM SPORTS FOUNDATION

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

The trustees' report was approved by the Board of Trustees.



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S Hussain

Trustee

Date: **8 September 2025**.....

MUSLIM SPORTS FOUNDATION

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF MUSLIM SPORTS FOUNDATION

I report to the trustees on my examination of the financial statements of Muslim Sports Foundation (the charity) for the year ended 31 March 2025.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

Independent examiner's statement

Since the charity's gross income exceeded £250,000, the independent examiner must be a member of a body listed in section 145 of the Charities Act 2011. I confirm that I am qualified to undertake the examination because I am a member of [ENTER IN DATABASE cy1015], which is one of the listed bodies.

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act 2011.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a true and fair view, which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



Emma Houghton FCCA

Sedulo London Limited

Office 605 Albert House
256 - 260 Old Street
London
EC1V 9DD
United Kingdom

Dated: 29 September 2025
.....

MUSLIM SPORTS FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

		Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
	Notes						
Income from:							
Donations and legacies	2	2,000	301,460	303,460	12,170	161,014	173,184
Charitable activities	3	3,251	-	3,251	-	-	-
Other trading activities	4	59,508	-	59,508	-	-	-
Total income		<u>64,759</u>	<u>301,460</u>	<u>366,219</u>	<u>12,170</u>	<u>161,014</u>	<u>173,184</u>
Expenditure on:							
Raising funds	5	6,071	-	6,071	482	-	482
Charitable activities	6	61,187	199,178	260,365	12,009	161,046	173,055
Total expenditure		<u>67,258</u>	<u>199,178</u>	<u>266,436</u>	<u>12,491</u>	<u>161,046</u>	<u>173,537</u>
Net income/(expenditure) and movement in funds		(2,499)	102,282	99,783	(321)	(32)	(353)
Reconciliation of funds:							
Fund balances at 1 April 2024		40,997	-	40,997	41,318	32	41,350
Fund balances at 31 March 2025		<u>38,498</u>	<u>102,282</u>	<u>140,780</u>	<u>40,997</u>	<u>-</u>	<u>40,997</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

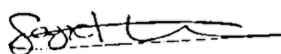
MUSLIM SPORTS FOUNDATION

BALANCE SHEET

AS AT 31 MARCH 2025

	Notes	2025 £	£	2024 £	£
Fixed assets					
Intangible assets	11		4,062		-
Tangible assets	12		24,951		29,655
			<u>29,013</u>		<u>29,655</u>
Current assets					
Debtors	13	3,824		8,882	
Cash at bank and in hand		111,464		10,670	
		<u>115,288</u>		<u>19,552</u>	
Creditors: amounts falling due within one year	14	(3,521)		(8,210)	
Net current assets			<u>111,767</u>		<u>11,342</u>
Total assets less current liabilities			<u>140,780</u>		<u>40,997</u>
The funds of the charity					
Restricted income funds	15		102,282		-
Unrestricted funds	16		38,498		40,997
			<u>140,780</u>		<u>40,997</u>

The financial statements were approved by the trustees on 8 September 2025



.....
S Hussain
Trustee

MUSLIM SPORTS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting policies

Charity information

Muslim Sports Foundation is a Charitable Incorporated Organisation.

1.1 Basis of preparation

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a statement of cash flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

MUSLIM SPORTS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting policies

(Continued)

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1.6 Intangible fixed assets other than goodwill

Intangible assets acquired separately from a business are recognised at cost and are subsequently measured at cost less accumulated amortisation and accumulated impairment losses.

Intangible assets acquired on business combinations are recognised separately from goodwill at the acquisition date where it is probable that the expected future economic benefits that are attributable to the asset will flow to the entity and the fair value of the asset can be measured reliably; the intangible asset arises from contractual or other legal rights; and the intangible asset is separable from the entity.

Amortisation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Website	- Over 3 years
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1.7 Tangible fixed assets

Tangible fixed assets purchased for the Muslim Sports Foundation's purposes and costing more than £1,000 are capitalised and initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Computers	- 33% on cost
Motor vehicles	- 20% on cost

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

1.8 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible and intangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

1.9 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

MUSLIM SPORTS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting policies

(Continued)

1.10 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

2 Income from donations and legacies

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Donations and grants	2,000	301,460	303,460	12,170	161,014	173,184

MUSLIM SPORTS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

3 Income from charitable activities

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Sports activities		
Workshops and consultancy	3,251	-

4 Income from other trading activities

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Sponsorships	59,508	-

5 Expenditure on raising funds

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Fundraising and publicity		
Other fundraising costs	6,071	482

MUSLIM SPORTS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

6 Expenditure on charitable activities

	Sports activities 2025 £	Sports activities 2024 £
Direct costs		
Depreciation and impairment	12,921	11,602
Travel	10,494	4,493
Insurance	3,762	-
Website, IT and CRM costs	13,547	2,647
Telephone	5,568	1,171
Office and meeting costs	856	815
Advertising	16,914	2,125
Sundries	1,202	1,227
Partner delivery	130,107	145,786
Event costs	52,866	-
Research and development	2,393	-
Recruitment	3,000	-
	<u>253,630</u>	<u>169,866</u>
Share of support and governance costs (see note 7)		
Governance	6,735	3,189
	<u>260,365</u>	<u>173,055</u>
Analysis by fund		
Unrestricted funds	61,187	12,009
Restricted funds	199,178	161,046
	<u>260,365</u>	<u>173,055</u>

7 Support costs allocated to activities

	2025 £	2024 £
Governance costs	6,735	3,189
	<u>6,735</u>	<u>3,189</u>
Analysed between:		
Sports activities	<u>6,735</u>	<u>3,189</u>

MUSLIM SPORTS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

8 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

Trustees' expenses

During the year, 2 (2024: 0) trustee was reimbursed expenses for travel totalling £2,267 (2024: £Nil).

9 Employees

The average monthly number of employees during the year was:

	2025 Number	2024 Number
Total	-	-
	<u> </u>	<u> </u>

There were no employees whose annual remuneration was more than £60,000.

10 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

11 Intangible fixed assets

	Website £
Cost	
At 1 April 2024	-
Additions	4,062
	<u> </u>
At 31 March 2025	4,062
	<u> </u>
Amortisation and impairment	
At 1 April 2024 and 31 March 2025	-
	<u> </u>
Carrying amount	
At 31 March 2025	4,062
	<u> </u>
At 31 March 2024	-
	<u> </u>

MUSLIM SPORTS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

12 Tangible fixed assets

	Computers £	Motor vehicles £	Total £
Cost			
At 1 April 2024	7,886	45,000	52,886
Additions	8,217	-	8,217
	<u> </u>	<u> </u>	<u> </u>
At 31 March 2025	16,103	45,000	61,103
	<u> </u>	<u> </u>	<u> </u>
Depreciation and impairment			
At 1 April 2024	5,231	18,000	23,231
Depreciation charged in the year	3,921	9,000	12,921
	<u> </u>	<u> </u>	<u> </u>
At 31 March 2025	9,152	27,000	36,152
	<u> </u>	<u> </u>	<u> </u>
Carrying amount			
At 31 March 2025	6,951	18,000	24,951
	<u> </u>	<u> </u>	<u> </u>
At 31 March 2024	2,655	27,000	29,655
	<u> </u>	<u> </u>	<u> </u>

13 Debtors

	2025 £	2024 £
Amounts falling due within one year:		
Trade debtors	876	4,820
Prepayments and accrued income	2,948	4,062
	<u> </u>	<u> </u>
	3,824	8,882
	<u> </u>	<u> </u>

14 Creditors: amounts falling due within one year

	2025 £	2024 £
Trade creditors	2,501	-
Accruals and deferred income	1,020	8,210
	<u> </u>	<u> </u>
	3,521	8,210
	<u> </u>	<u> </u>

MUSLIM SPORTS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

15 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 April 2024	Incoming resources	Resources expended	At 31 March 2025
	£	£	£	£
Sport England	-	282,600	(187,698)	94,902
United By 2022	-	18,860	(11,480)	7,380
	<u>-</u>	<u>301,460</u>	<u>(199,178)</u>	<u>102,282</u>
	<u>-</u>	<u>301,460</u>	<u>(199,178)</u>	<u>102,282</u>
Previous year:	At 1 April 2023	Incoming resources	Resources expended	At 31 March 2024
	£	£	£	£
Sport England	-	146,014	(146,014)	-
Sport England Jubilee Fund	32	-	(32)	-
Peter Harrison Foundation	-	15,000	(15,000)	-
	<u>32</u>	<u>161,014</u>	<u>(161,046)</u>	<u>-</u>
	<u>32</u>	<u>161,014</u>	<u>(161,046)</u>	<u>-</u>

16 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 April 2024	Incoming resources	Resources expended	At 31 March 2025
	£	£	£	£
General funds	40,997	64,759	(67,258)	38,498
	<u>40,997</u>	<u>64,759</u>	<u>(67,258)</u>	<u>38,498</u>
Previous year:	At 1 April 2023	Incoming resources	Resources expended	At 31 March 2024
	£	£	£	£
General funds	41,318	12,170	(12,491)	40,997
	<u>41,318</u>	<u>12,170</u>	<u>(12,491)</u>	<u>40,997</u>
	<u>41,318</u>	<u>12,170</u>	<u>(12,491)</u>	<u>40,997</u>

17 Related party transactions

There were no disclosable related party transactions during the year (2024 - none).

MUSLIM SPORTS FOUNDATION

England & Wales - Charity number 1195780

Accounts

Charity registration number 1195780 (England and Wales)

MUSLIM SPORTS FOUNDATION
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

MUSLIM SPORTS FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

P Kausar

R Ali

S Hussain

Z N Alema

L M Northcott

S Tabusam

H Mushtaq

K Najib

T Akhlaq

(Appointed 24 July 2024)

Charity number

1195780

Registered office

13 Highfield Road

Edgbaston

Birmingham

B15 3DU

Independent examiner

Sedulo London Limited

Office 605 Albert House

256 - 260 Old Street

London

United Kingdom

EC1V 9DD

MUSLIM SPORTS FOUNDATION

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Balance sheet	7
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MUSLIM SPORTS FOUNDATION

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2024

The trustees present their annual report and financial statements for the year ended 31 March 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)".

Objectives and activities

The objects of the charity are:

- The provision or assistance in the provision of facilities for recreation or leisure time occupation for persons, in particular but not exclusively Muslims, and especially women and girls, who have need of such facilities that cater to religious and cultural sensitivities, in the interest of social welfare and with the object of improving the conditions of life of such persons.
- The promotion of equality and diversity by promoting activities that foster understanding between people from diverse backgrounds and cultivating a sentiment in favour of equality and diversity.

Our current vision (strategy 2024 to 2030) states:

- **Sow:** Engaging communities at their core from neglected areas. Enlightening the masses, creating a culture of physical, psychological, and spiritual wellbeing.
- **Nurture:** Provide bespoke innovative guidance from within a robust support mechanism for all outreach projects and initiatives. Thus, cultivating the communal landscape unleashing the hidden potential.
- **Blossom:** Reap the flourishing benefits of the bottom-up holistic approach. Successful engagement initiatives and projects implemented on a local, regional, and national scale. All exceptional talent identified, supported, and propelled via NGB advancement pathways.
- **Re-Seed:** Utilise all successful resources, coaches, and individuals to re-invest within society. Creating a self-sustainable cycle of identification, solution, and implementation. By the community, for the community!

Public benefit

We have referred to the Charity Commission's guidance on public benefit - including 'Public Benefit: the public benefit requirement (PB1)' and 'Public Benefit: running a charity (PB2)' - when reviewing our aims and objectives and in planning current and future activities. The achievements and activities outlined in this report demonstrate the public benefit arising from the charity's activities.

MUSLIM SPORTS FOUNDATION

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2024

Achievements and performance

Significant activities and achievements against objectives

Opportunities with National Governing Bodies ("NGB's") and other partners

We are continually looking for collaboration opportunities with NGBs, Active Partnerships and other partners. Over the past twelve months, we have partnered with Sport Wales, England Hockey and The English Football League.

Sport Wales

MSF supported Sport Wales in the development of its guidance for participants observing the holy month of Ramadan.

England Hockey

The Department for Culture, Media and Sport ('DCMS') showcased the collaborative work of England Hockey and MSF as a case study in the Review of Women's Football report.

English Football League

Following on from our Active Sunnah conference MSF was invited to deliver a workshop at EFL's national conference in November 2023 at Cranage Hall Hotel, Crewe. The EFL requested that the workshop be around best practice in engaging with local Muslim communities, the pitfalls and mistakes organisations make and how to create accessible sessions.

Active Sunnah Conference

On 13 September 2023, we held our first ever Active Sunnah Conference which aimed to showcase the commendable work accomplished by MSF to date, while recognising the efforts of our grassroots champions, sharing our future vision and aspirations and building resilience within the community.

Over 300 individuals attended including representation from sporting partners, such as National Governing Bodies and Active Partnerships, influential Muslims, community leaders and most importantly our grassroots partners and volunteers.

The event presented a unique opportunity to address long standing inequalities and celebrate the benefits of physical activity within our community.

The conference took place at the Muath Trust in Birmingham, a venue with which the MSF has an established working relationship and where we run sports sessions. By hosting the conference at a Mosque venue, we created an atmosphere that fosters cultural authenticity, respect and community engagement.

The event had a profound impact on attendees and shed light on the collaborative efforts between MSF and our partners in the sporting landscape and has since created discussion and opened up dialogue with organisations MSF has not collaborated with before now around a number of new and exciting opportunities and projects.

Muslim Sports Coalition Event

Following on from our Active Sunnah Conference and the feedback and comments subsequently received around community organisations getting together to make a real difference, MSF organised a coalition event held in Birmingham in December 2023.

The aim of the day was to get together to form a coalition to explore how best we can all work together, break down the silos we work in, discuss the challenges we all face and how we can do things better together rather than individually.

This was an important event which we hope provided some good insight and a clearer understanding going forward on how we can be more impactful in serving our communities at the grassroots level. The benefits of being a part of a larger group working together include joint initiative, knowledge sharing, expanding our networks and becoming more effective in the communities within which we work.

Feedback from the event was extremely positive and as such the aim is to repeat it during the next financial year on a regional level.

MUSLIM SPORTS FOUNDATION

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2024

Financial review

During the year, the charity received income totalling £173,184 (2023: £274,600). Expenditure incurred on charitable expenditure on sports activities totalled £173,537 (2023: £233,250).

The overall deficit for the year was £353 (2023: surplus of £41,350).

Funding - Sport England

During the year we were invited to apply for additional funding for resource and support. We were awarded £32,700 (October 2023 to March 2024) to cover crucial roles for the delivery of services.

In November 2023, MSF received an invitation under their New Strategic Partnerships initiative to apply for funding to work in partnership with SE to deliver the ambitions of Uniting the Movement.

Most Strategic Partnerships are formed by Sport England proactively reaching out to organisations who they think can help them on a specific priority or task, so this invitation affirms Sport England's confidence in MSF. In December we accessed the Strategic Partnerships Introduction and Context guidance and worked on the Sport England Strategic Partnerships Stage 1 Expression of Interest (EOI).

The Strategic Partnership route is right for MSF for the long-term sustainability and stability of the organisation and in order to grow, develop and build on our achievements so far.

Reserves policy

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

At 31 March 2024, the charity had total reserves of £40,997 which comprised £Nil (2023: £32) of restricted funds and £40,997 (2023: £41,318) of unrestricted funds.

This falls below the target reserves policy, as expected for the Charity's first few operational periods. The Charity will work to build the reserves up towards the target level in coming years.

Structure, governance and management

The charity is a Charitable Incorporated Organisation (charity number: 1195780), registered in England and Wales on 10 September 2021 and is controlled by its governing document, its Constitution.

The trustees who served during the year and up to the date of signature of the financial statements were:

P Kausar

R Ali

S Hussain

Z N Alema

L M Northcott

S Tabusam

H Mushtaq

K Najib

T Akhlaq

(Appointed 24 July 2024)

MUSLIM SPORTS FOUNDATION

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2024

Recruitment and appointment of trustees

The Board of Trustees shall consist of up to a maximum number twelve and a minimum of three.

New members are initially briefed by the Chair and provided with a copy of the charity's Constitution, strategy document and an induction programme. They are also made aware of the current financial position as published in the latest accounts, together with details of future objectives, strategy and plans.

The Charity Commission guidance 'The essential trustee: what you need to know, what you need to do (CC3)' is also provided on appointment. All Trustees are required to complete the Charity Commission Trustee Eligibility Form together with a Declaration of Good Character and Declaration of Interest and Related Party Transactions.

None of the trustees has any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

Organisational structure

The Charity is governed by the Board of Trustees ('the Board') which takes responsibility for all elements of its work. The Board leads the charity in being transparent and accountable. The Charity Commission regulates all charities in England and Wales.

The Board is responsible for governing the charity and making sure that it complies with its governing document or constitution, charity law requirements and other laws that apply to the charity. Good governance is fundamental to the charity's success and promotes a culture in which everything works towards fulfilling the charity's vision.

The Board of Trustees is accountable for the management of the organisation and seeks to ensure the best interest of stakeholders in all management decisions. The Board of Trustees makes balanced and adequately informed decisions, thinking about the long term as well as the short-term strategy.

The Board of Trustees meets at least four times per annum and all meetings are properly recorded and minuted. The Trustees maintain a stringent policy on financial control and are satisfied that their measures are adequate. Quarterly reports relating to income and expenditure, budget and reserves are provided to the Board of Trustees.

The trustees' report was approved by the Board of Trustees.

S Hussain

Trustee

10 December 2024

MUSLIM SPORTS FOUNDATION

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF MUSLIM SPORTS FOUNDATION

I report to the trustees on my examination of the financial statements of Muslim Sports Foundation (the charity) for the year ended 31 March 2024.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act 2011.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a true and fair view, which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Emma Houghton FCCA
Sedulo London Limited

Office 605 Albert House
256 - 260 Old Street
London
EC1V 9DD
United Kingdom

Dated: 20 December 2024

MUSLIM SPORTS FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2024

	Notes	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
Income from:							
Donations and legacies	2	12,170	161,014	173,184	6,559	268,041	274,600
Total income		<u>12,170</u>	<u>161,014</u>	<u>173,184</u>	<u>6,559</u>	<u>268,041</u>	<u>274,600</u>
Expenditure on:							
Raising funds	3	482	-	482	51	-	51
Charitable activities	4	12,009	161,046	173,055	18,076	215,123	233,199
Total expenditure		<u>12,491</u>	<u>161,046</u>	<u>173,537</u>	<u>18,127</u>	<u>215,123</u>	<u>233,250</u>
Net income/(expenditure)		(321)	(32)	(353)	(11,568)	52,918	41,350
Transfers between funds		-	-	-	52,886	(52,886)	-
Net movement in funds		<u>(321)</u>	<u>(32)</u>	<u>(353)</u>	<u>41,318</u>	<u>32</u>	<u>41,350</u>
Reconciliation of funds:							
Fund balances at 1 April 2023		41,318	32	41,350	-	-	-
Fund balances at 31 March 2024		<u>40,997</u>	<u>-</u>	<u>40,997</u>	<u>41,318</u>	<u>32</u>	<u>41,350</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

MUSLIM SPORTS FOUNDATION

BALANCE SHEET

AS AT 31 MARCH 2024

		2024		2023	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	9		29,655		41,257
Current assets					
Debtors	10	8,882		5,000	
Cash at bank and in hand		10,670		111,598	
		19,552		116,598	
Creditors: amounts falling due within one year	11	(8,210)		(116,505)	
Net current assets			11,342		93
Total assets less current liabilities			40,997		41,350
The funds of the charity					
Restricted income funds	12		-		32
Unrestricted funds	13		40,997		41,318
			40,997		41,350

The financial statements were approved by the trustees on 10 December 2024

S Hussain
Trustee

MUSLIM SPORTS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

1 Accounting policies

Charity information

Muslim Sports Foundation is a Charitable Incorporated Organisation.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

MUSLIM SPORTS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2024

1 Accounting policies

(Continued)

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Computers	- 33% on cost
Motor vehicles	- 20% on cost

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

1.7 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

1.8 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.9 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

MUSLIM SPORTS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2024

1 Accounting policies

(Continued)

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

2 Income from donations and legacies

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
Donations and grants	12,170	161,014	173,184	6,559	268,041	274,600

3 Expenditure on raising funds

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Fundraising and publicity		
Other fundraising costs	482	51

MUSLIM SPORTS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2024

4 Expenditure on charitable activities

	Sports activities 2024 £	Sports activities 2023 £
Direct costs		
Depreciation and impairment	11,602	11,629
Travel	4,493	4,861
Insurance	-	4,233
Website IT and CRM costs	2,647	3,875
Telephone	1,171	715
Postage and stationery	815	832
Advertising	2,125	256
Sundries	1,227	1,871
Partner delivery	145,786	200,123
	<u>169,866</u>	<u>228,395</u>
Share of support and governance costs (see note 5)		
Governance	3,189	4,804
	<u>173,055</u>	<u>233,199</u>
Analysis by fund		
Unrestricted funds	12,009	18,076
Restricted funds	161,046	215,123
	<u>173,055</u>	<u>233,199</u>

5 Support costs allocated to activities

	2024 £	2023 £
Governance costs	3,189	4,804
	<u>3,189</u>	<u>4,804</u>
Analysed between:		
Sports activities	3,189	4,804
	<u>3,189</u>	<u>4,804</u>

6 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

MUSLIM SPORTS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2024

7 Employees

The average monthly number of employees during the year was:

	2024 Number	2023 Number
Total	-	-

There were no employees whose annual remuneration was more than £60,000.

8 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

9 Tangible fixed assets

	Computers £	Motor vehicles £	Total £
Cost			
At 1 April 2023	7,886	45,000	52,886
At 31 March 2024	7,886	45,000	52,886
Depreciation and impairment			
At 1 April 2023	2,629	9,000	11,629
Depreciation charged in the year	2,602	9,000	11,602
At 31 March 2024	5,231	18,000	23,231
Carrying amount			
At 31 March 2024	2,655	27,000	29,655
At 31 March 2023	5,257	36,000	41,257

10 Debtors

	2024 £	2023 £
Amounts falling due within one year:		
Trade debtors	4,820	-
Prepayments and accrued income	4,062	5,000
	8,882	5,000

MUSLIM SPORTS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2024

11 Creditors: amounts falling due within one year

	2024	2023
	£	£
Accruals and deferred income	8,210	116,505
	<u>8,210</u>	<u>116,505</u>

12 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 April 2023	Incoming resources	Resources expended	Transfers	At 31 March 2024
	£	£	£	£	£
Sport England	-	146,014	(146,014)	-	-
Sports England Jubilee Fund	32	-	(32)	-	-
Peter Harris Foundation	-	15,000	(15,000)	-	-
	<u>32</u>	<u>161,014</u>	<u>(161,046)</u>	<u>-</u>	<u>-</u>

Previous year:	At 1 April 2022	Incoming resources	Resources expended	Transfers	At 31 March 2023
	£	£	£	£	£
Children in Need	-	52,886	-	(52,886)	-
Sport England	-	190,155	(190,155)	-	-
Sport England Jubilee Fund	-	10,000	(9,968)	-	32
Peter Harris Foundation	-	15,000	(15,000)	-	-
	<u>-</u>	<u>268,041</u>	<u>(215,123)</u>	<u>(52,886)</u>	<u>32</u>

13 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 April 2023	Incoming resources	Resources expended	Transfers	At 31 March 2024
	£	£	£	£	£
General funds	41,318	12,170	(12,491)	-	40,997
	<u>41,318</u>	<u>12,170</u>	<u>(12,491)</u>	<u>-</u>	<u>40,997</u>

MUSLIM SPORTS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2024

13 Unrestricted funds (Continued)

Previous year:	At 1 April 2022	Incoming resources	Resources expended	Transfers	At 31 March 2023
	£	£	£	£	£
General funds	-	6,559	(18,127)	52,886	41,318
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

14 Related party transactions

There were no disclosable related party transactions during the year (2023 - none).

15 Prior Year Adjustment

The prior year figures have been corrected for the mis-allocation of the Children in Need restricted funds carried forward. This fund was fully spent during the year on unrestricted assets and therefore, a transfer should have been made from restricted to unrestricted funds, and associated costs allocated against unrestricted funds.

The restatement of funds is as follows:	2023 previous	2023 restated	Adjustment
	£	£	£
Unrestricted Funds	61	41,318	41,257
Restricted Funds	41,289	32	(41,257)
Total funds at 31 March 2023	41,350	41,350	-

MUSLIM SPORTS FOUNDATION

England & Wales - Charity number 1195780

Accounts

REGISTERED CHARITY NUMBER: 1195780

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023
FOR
MUSLIM SPORTS FOUNDATION

Sedulo Accountants Limited
Chartered Certified Accountants
62-66 Deansgate
Manchester
M3 2EN

MUSLIM SPORTS FOUNDATION

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FOR THE YEAR ENDED 31 MARCH 2023**

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MUSLIM SPORTS FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity is governed by the Board of Trustees ('the Board') which takes responsibility for all elements of its work. The Board leads the charity in being transparent and accountable. The Charity Commission regulates all charities in England and Wales.

The Board is responsible for governing the charity and making sure that it complies with its governing document or constitution, charity law requirements and other laws that apply to the charity. Good governance is fundamental to the charity's success and promotes a culture in which everything works towards fulfilling the charity's vision.

The Board of Trustees is accountable for the management of the organisation and seeks to ensure the best interest of stakeholders in all management decisions. The Board of Trustees makes balanced and adequately informed decisions, thinking about the long term as well as the short-term strategy.

During the year we said goodbye to one of our first Trustees, Suliman Rasul and welcomed four new Trustees. The Board would like to thank Suliman for his fantastic contribution and passion for what MSF does and for helping the charity grow from humble beginnings into the thriving organisation it is today. We would also like to wish the newly appointed Trustees well in their roles.

The Board would like to acknowledge and thank all Trustees who served during the year. They take hands-on roles and apply their unique skills, experience and passion to the day-to-day running of the charity on a purely unpaid, voluntary basis.

GOVERNANCE

Sport England/UK Sport Code for Sports Governance - in May 2022 we received notification from Sport England ('SE') informing us of the need to further review our governance position to effectively put us up into the Tier 2 of governance requirements. Tier 1 represents the minimum level of mandatory governance requirements of the Code.

We completed a comprehensive Tier 2 Factcheck Questionnaire in July 2022 and a subsequent action plan. The minor actions outstanding were completed in a timely manner and well within the timeframe set by SE. We were consequently awarded Tier 2 status which is a fantastic achievement for the organisation.

Sport England puts great emphasis on good governance and from their feedback from an assurance perspective it is evident MSF has robust processes in place which is testament to the Team and all their hard work.

FUNDING

At the beginning of April 2022, we applied to the Peter Harrison Foundation for funding and in July 2022 we were awarded £30k over two years towards the cost of hiring local support staff to coordinate the delivery of MSF's national programmes. The grant is treated as a restricted fund for the purposes of the charity's accounts.

In December 2021, we received confirmation from Sport England that following our application to the Sport England Together Fund, the Together Fund Programme had agreed to make the full £221,000 award applied for. Funds were received in May 2022 and we began the application and allocation process with worthy projects meeting MSF's and SE's approval criteria. In March, we received a further £75,00 under the final phase of the Together Fund to be spent before September.

MUSLIM SPORTS FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

OBJECTIVES AND ACTIVITIES

ACTIVE SUNNAH CAMPAIGN

In October 2022, we launched our Active Sunnah campaign. This was our biggest campaign to date and was delivered via our strategic partnerships with Mosques, Madrassah and Islamic Institutes emphasising the benefits of sports and physical activity as a means of connecting spiritual, physical, and mental wellbeing.

The rationale behind this programme was to create awareness regarding health and vitality within the Muslim community and to educate our younger generations that well-being is the very essence of our faith. Furthermore, audiences were encouraged and motivated to participate in local and regional activities with reputable community providers.

Our Active Sunnah Khutbah document was made available to all Mosques and Institutes, granting them the opportunity to utilise its contents for the Jumu'ah Khutbah on the national campaign date of Friday 28 October 2022. We had over 130 Mosques throughout the country sign up, directly participating in the Friday sermon. Via crucial national and local partners, the reach has further extended and been phenomenal. Not only were the sermons conducted at Mosques, but they were transmitted via social media outlets directly into people's homes. In addition, the Active Sunnah document has circulated throughout the country and remains a tool that educational organisations such as Madrassahs can teach their children for years to come.

Whilst the campaign went live on 28 October 2022, it is by no means a 'one off' event and is designed to be included as an ongoing theme in our future khutbah. As a direct result of the engagement and awareness campaign, MSF has been inundated with organisations such as Mosques, Madrassahs, sports clubs and charities who would like to work in collaboration with us delivering sports and physical activity for inactive members of their local communities. We have been approached by organisations such as the British Islamic Medical Association and the Mosque and Imams National Advisory Board to carry out further such campaigns pertaining to health and wellbeing in the not-too-distant future.

AWARDS

British Muslim Awards 2023

These awards are an annual event to honour the successes and achievements of British Muslim individuals, groups and businesses across the country, including those who make a positive impact on business, charity, sport, arts, culture, religious advocacy, education and medicine. In February 2023, it was announced that MSF was a finalist for Community Initiative of the Year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1195780

Principal address

PO Box 18044
Solihull
B90 9LW

MUSLIM SPORTS FOUNDATION

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023**

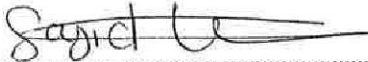
Trustees

S Hussain
Z N Alema
L M Northcott
S R Hussain (resigned 14.5.22)
H Mushtaq (appointed 16.3.23)
K Najib (appointed 16.3.23)
R Ali (appointed 17.12.22)
P Kausar (appointed 27.7.22)
S Tabusam (appointed 14.5.22)

Independent Examiner

Sedulo Accountants Limited
Chartered Certified Accountants
62-66 Deansgate
Manchester
M3 2EN

Approved by order of the board of trustees on 26/07/2023 and signed on its behalf by:



.....
S Hussain - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
MUSLIM SPORTS FOUNDATION**

Independent examiner's report to the trustees of Muslim Sports Foundation

I report to the charity trustees on my examination of the accounts of Muslim Sports Foundation (the Trust) for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Daniel Wilson

Sedulo Accountants Limited
Chartered Certified Accountants
62-66 Deansgate
Manchester
M3 2EN

Date: 14/8/2023

MUSLIM SPORTS FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023

	Notes	Unrestricted fund £	Restricted funds £	Year Ended 31.3.23 Total funds £	Period 10.9.21 to 31.3.22 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		6,559	268,041	274,600	69,981
Other trading activities	2	-	-	-	72
Total		<u>6,559</u>	<u>268,041</u>	<u>274,600</u>	<u>70,053</u>
EXPENDITURE ON					
Raising funds		51	200,123	200,174	52,295
Charitable activities					
Charitable Activities		6,447	26,629	33,076	17,758
Total		<u>6,498</u>	<u>226,752</u>	<u>233,250</u>	<u>70,053</u>
NET INCOME		61	41,289	41,350	-
RECONCILIATION OF FUNDS					
Total funds brought forward		-	-	-	-
TOTAL FUNDS CARRIED FORWARD		<u>61</u>	<u>41,289</u>	<u>41,350</u>	<u>-</u>

The notes form part of these financial statements

MUSLIM SPORTS FOUNDATION

BALANCE SHEET
31 MARCH 2023

	Notes	Unrestricted fund £	Restricted funds £	31.3.23 Total funds £	31.3.22 Total funds £
FIXED ASSETS					
Tangible assets	5	-	41,257	41,257	52,886
CURRENT ASSETS					
Debtors	6	5,000	-	5,000	530
Cash at bank		5,722	105,876	111,598	11,545
		10,722	105,876	116,598	12,075
CREDITORS					
Amounts falling due within one year	7	(10,661)	(105,844)	(116,505)	(64,961)
NET CURRENT ASSETS		61	32	93	(52,886)
TOTAL ASSETS LESS CURRENT LIABILITIES		61	41,289	41,350	-
NET ASSETS/(LIABILITIES)		61	41,289	41,350	-
FUNDS	8				
Unrestricted funds				61	-
Restricted funds				41,289	-
TOTAL FUNDS				41,350	-

The financial statements were approved by the Board of Trustees and authorised for issue on 26/03/23 and were signed on its behalf by:



S Hussain - Trustee

MUSLIM SPORTS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 20% on cost
Computer equipment	- 33% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

MUSLIM SPORTS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023

2. OTHER TRADING ACTIVITIES

	Year Ended 31.3.23 £	Period 10.9.21 to 31.3.22 £
Sports activities	-	72

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the period ended 31 March 2022.

Trustees' expenses

Trustees expenses of £3,012 (2022: £nil) were paid during the year.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	5,834	64,147	69,981
Other trading activities	72	-	72
Total	<u>5,906</u>	<u>64,147</u>	<u>70,053</u>
EXPENDITURE ON			
Raising funds	-	52,295	52,295
Charitable activities			
Charitable Activities	5,906	11,852	17,758
Total	<u>5,906</u>	<u>64,147</u>	<u>70,053</u>
NET INCOME	-	-	-
TOTAL FUNDS CARRIED FORWARD	<u>-</u>	<u>-</u>	<u>-</u>

MUSLIM SPORTS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023

5. TANGIBLE FIXED ASSETS	Motor vehicles £	Computer equipment £	Totals £
COST			
At 1 April 2022 and 31 March 2023	45,000	7,886	52,886
DEPRECIATION			
Charge for year	9,000	2,629	11,629
NET BOOK VALUE			
At 31 March 2023	36,000	5,257	41,257
At 31 March 2022	45,000	7,886	52,886
6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
		31.3.23	31.3.22
		£	£
Prepayments and accrued income		5,000	530
7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
		31.3.23	31.3.22
		£	£
Other creditors		116,505	64,961
8. MOVEMENT IN FUNDS			
	At 1.4.22	Net movement in funds	At
	£	£	31.3.23
			£
Unrestricted funds			
General fund	-	61	61
Restricted funds			
Children In Need	-	41,257	41,257
Sport England Jubilee Fund	-	32	32
	-	41,289	41,289
TOTAL FUNDS	-	41,350	41,350

MUSLIM SPORTS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023

8. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	6,559	(6,498)	61
Restricted funds			
Children In Need	52,886	(11,629)	41,257
Sport England	190,155	(190,155)	-
Sport England Jubilee Fund	10,000	(9,968)	32
Peter Harris Foundation	15,000	(15,000)	-
	<u>268,041</u>	<u>(226,752)</u>	<u>41,289</u>
TOTAL FUNDS	<u>274,600</u>	<u>(233,250)</u>	<u>41,350</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

MUSLIM SPORTS FOUNDATION

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023**

	Year Ended 31.3.23 £	Period 10.9.21 to 31.3.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations, legacies and grants	274,600	64,147
Donations	-	5,834
	<u>274,600</u>	<u>69,981</u>
Other trading activities		
Sports activities	-	72
	<u>-</u>	<u>72</u>
Total incoming resources	<u>274,600</u>	<u>70,053</u>
EXPENDITURE		
Raising donations and legacies		
Partner delivery	200,174	52,295
Charitable activities		
Wages	-	4,825
Travel	4,861	861
Insurance	4,233	707
Website, IT and CRM costs	3,875	1,444
Telephone	715	738
Postage and stationery	832	274
Advertising	256	1,814
Sundries	1,871	887
Motor vehicles	9,000	-
Computer equipment	2,629	-
	<u>28,272</u>	<u>11,550</u>
Support costs		
Finance		
Bank charges	-	7
Governance costs		
Board expenses	3,262	276
Accountancy & governance fees	1,542	5,925
	<u>4,804</u>	<u>6,201</u>

This page does not form part of the statutory financial statements

MUSLIM SPORTS FOUNDATION

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023

	Year Ended 31.3.23 £	Period 10.9.21 to 31.3.22 £
Total resources expended	233,250	70,053
Net income	41,350	-

This page does not form part of the statutory financial statements

MUSLIM SPORTS FOUNDATION

England & Wales - Charity number 1195780

Accounts

REGISTERED CHARITY NUMBER: 1195780

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 10 SEPTEMBER 2021 TO 31 MARCH 2022
FOR
MUSLIM SPORTS FOUNDATION**

Sedulo Accountants Limited
Chartered Certified Accountants
62-66 Deansgate
Manchester
M3 2EN

MUSLIM SPORTS FOUNDATION

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 10 SEPTEMBER 2021 TO 31 MARCH 2022**

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MUSLIM SPORTS FOUNDATION

REPORT OF THE TRUSTEES FOR THE PERIOD 10 SEPTEMBER 2021 TO 31 MARCH 2022

The trustees present their report with the financial statements of the charity for the period 10 September 2021 to 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

STRUCTURE, GOVERNANCE AND MANAGEMENT

As previously reported, we commenced the process to re-register the MSF from an unincorporated charity to an incorporated CIO in April 2021.

It was noted that the Trustees provided their assurances that the transfer of assets is in the best interest of both the unincorporated charity and the new CIO and that these assets will be used for the same purposes.

On 10 September 2021, MSF received confirmation from the Charity Commission that the Muslim Sports Foundation, charity number 1195780 was entered on the Central Register of Charities with immediate effect.

After submitting the requisite paperwork, the Charity Commission subsequently confirmed that the Muslim Sports Foundation, charity number 1138191 had been successfully removed from the Central Register of Charities with effect from 30 November 2021.

The Board of Trustees is responsible for governing the charity and making sure that it complies with its governing document or constitution, charity law requirements and other laws that apply to the charity.

The Board of Trustees is accountable for the management of the organisation and seeks to ensure the best interest of stakeholders in all management decisions. The Board of Trustees makes balanced and adequately informed decisions, thinking about the long term as well as the short-term strategy.

The Board of Trustees would like to acknowledge and thank all Trustees who served during the year. The Trustees take hands-on roles and apply their unique skills, experience and passion to the day-to-day running of the charity on a purely voluntary basis.

During the last six months, we have been extremely busy at the MSF and we set out some of our activities and achievement below.

MUSLIM SPORTS FOUNDATION

REPORT OF THE TRUSTEES FOR THE PERIOD 10 SEPTEMBER 2021 TO 31 MARCH 2022

OBJECTIVES AND ACTIVITIES

FUNDING

As previously reported, in March 2021, we were awarded £170k from Sport England's ('SE') Tackling Inequalities Fund ('TIF') as part of their Uniting the Movement initiative: a 10-year vision to transform lives and communities through sport and physical activity.

The response to the TIF was overwhelming and we were over-subscribed which was an excellent response to our supporting and engaging with grass roots communities, specifically those which have historically been difficult to engage is working.

The next phase of SE's tackling inequalities is awarded through the Together Fund ('TF'). MSF submitted an application to SE in November 2021 for £221,000 from this fund in order to maintain sustainability and continue the success of the organisation, its projects and beneficiaries focussing on four key audiences: people with long term health conditions, disabled people, lower socio-economic groups and culturally diverse communities.

On 22 December 2021, we received a confirmation from SE that the Together Fund Programme had agreed to make the full £221,000 award to MSF which will allow us to continue our good work which is aligned with the inequalities faced in general society with the North/South divide gap and ensure that funding is awarded to projects with an equal split/ratio 50% male and 50% female. We also aim to help disabled individuals who face even more barriers to participation, especially those from low socio-economic backgrounds.

In February 2022, we applied to the Youth Investment Fund ('YIF') Phase 1 - a £10-million grant launched through BBC Children in Need. The aim of the fund was to create, expand and improve local youth facilities and their services, in order to drive positive outcomes for young people (where the majority of the young people are aged 11 to 18 years), including improved health and wellbeing, skills for work, employability and life.

We were successful in securing £54,000 of funding and purchased 2 minibuses, sports equipment and IT. The minibuses and sports equipment expand the reach of the projects and the services we offer and as our workforce consists of a network of volunteers, more often than not from lower-socio economic backgrounds with access to very limited funds and resource, the IT equipment has greatly assisted in the smooth running of the charity on day-to-day basis and opened up the online world to its users.

This funding has been extremely welcome and will enable us to provide memory making experiences to inner city, low socio-economic groups, taking them into greener, wide-open spaces and to places they would not ordinarily have access to due to lack of resource or funding. It will promote health and mental wellbeing and the minibuses will be a great asset as they will be shared across our projects, partners, Mosques and Madrassah. We can also double our reach by providing a separate minibus for females which is more culturally and religiously appropriate. Further phases of funding through the Youth Investment Fund will be announced in due course.

In February 2022, we applied to the SE Queen's Platinum Jubilee Activity Fund for £10,000. The fund aims to use sport and physical activity as a means of bringing a community together and tackling inequalities via awards of between £300 and £10,000 from a pot of £5 million.

On 25 February 2022, we received confirmation that the award had been granted for the full amount of £10,000 (to be spent between May and September 2022) to assist MSF in financing multi-sport sessions held for Muslim women predominately from Sparkhill, Balsall Heath, Small Heath and Alum Rock which are suburbs in the centre of Birmingham and some of the most deprived areas in the city.

In early March 2022, we applied to the Community Fund which distributes over £600m a year to communities across the UK. Our proposal has been passed onto funding officers who may ask for more information/clarification (although we have not been contacted to date). It is understood that the Community Fund receives a high number of applications and have been asked for our patience as they work through them but it is anticipated that we will hear further within 12 weeks of our original submission which was 2 March.

MUSLIM SPORTS FOUNDATION

REPORT OF THE TRUSTEES FOR THE PERIOD 10 SEPTEMBER 2021 TO 31 MARCH 2022

OBJECTIVES AND ACTIVITIES

OPPORTUNITIES WITH NGBS AND OTHER PARTNERS

We are working with various National Governing Bodies ('NGBs') to ensure that all members of the Muslim community have the opportunity to take part in sports they would otherwise not have access to. Evidence suggests that to date, these NGBs and Active Partners have been unsuccessful in their engagement with the Muslim community and need an organisation like MSF to make 'in-roads' to facilitate this and tackle the inequalities that arise in their individual organisations.

We have built extensive working relationships with Mosques, Madrassah and the Muslim community, utilising our dedicated volunteers with extensive experience and expertise of working with Mosques and Islamic organisations. Over the last year, MSF has been consulting with England Squash and England Netball on matters on how to make squash and netball more inclusive and accessible for women from ethnically diverse communities, specifically Muslim communities and is now in the final stages of setting up pilot schemes which will run in Birmingham.

By collaborating and engaging with NGBs, we hope to raise awareness of the Commonwealth Games 2022 and provide the Muslim community a chance to expand their horizons, become inspired and participate in sport and physical activity.

We intend to maximise these opportunities to engage and realise the importance of key partnerships with local, regional, national and governmental stakeholders to promote awareness on healthy, active lifestyles and are committed to strengthen these relationships over the course of our twelve-year Strategic Plan.

We are also in discussion with Hockey, Wrestling, Archery and Rounders. Hockey will be commencing a three-year project with MSF in June for girls aged 8 -14 starting in Birmingham but with the aim of rolling it out nationally. We are in discussions with GB Archery regarding awarding MSF 100 free Level 1 qualifications which is part of our sustainable model engaging more Muslim coaches from the community.

Additionally, MSF continues to liaise with sponsors and funders to deliver our objectives within some of the most complex and often neglected communities within Britain. It is key that we work progressively so that we continue to make a positive difference in our targeted communities. We will continue to invest in our current projects and network of partners. We also commit to developing new partners nationally and increasing the reach of our in-house Ansar delivery arm.

GOVERNANCE

During the period we have strengthened the MSF's governance arrangements and framework. The engagement of professional governance support has been invaluable as we now have established, compliant, robust processes in place ensuring the overall direction, effectiveness, supervision and accountability of the organisation. The Trustees act in the best interests of the organisation, ensuring the operation of effective, open and ethical processes which adhere to the law and stand up to scrutiny.

As MSF is growing and we are aiming to progress from a Sport England Tier 1 partner to a Tier 2 partner, it is the intention to further professionalise the organisation, increase the number of Trustees on the Board and diversify our skill set. Following a review of current skillset; whilst we have a good mix of skills including IT, finance, operations, counselling, sport development, elite sport, mental health, marketing and media, we have identified a skills gap in our Trustee Skills Matrix around legal, coaching and commercial awareness.

Over the coming months we aim to appoint additional Trustees we believe will be a great asset to MSF, compliment and strengthen our established Board and add to our collective skills, experience knowledge and backgrounds.

MUSLIM SPORTS FOUNDATION

REPORT OF THE TRUSTEES FOR THE PERIOD 10 SEPTEMBER 2021 TO 31 MARCH 2022

OBJECTIVES AND ACTIVITIES

AWARDS

Further to MSF being awarded "Charity of the year" at the Birmingham Awards in November 2021, which was a fantastic achievement for everyone involved in the organisation, we have since been awarded:

- Aston Villa Foundation "Community Champion" on 5 March. The awards are the Foundation's way of celebrating the incredible work that people in the local community have dedicated their time to;

- "Volunteer of the Year" at the Sport & Recreation Community Sport and Recreation Awards 2022 held on 24 March. The awards are an opportunity to recognise the nation's best sporting initiatives for their achievements in areas such as sustainability, mental health and volunteering.

A huge well done and congratulations to all for these collective achievements!

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1195780

Principal address

PO Box 18044
Solihull
B90 9LW

Trustees

S Hussain (appointed 10.9.21)
Z N Alema (appointed 10.9.21)
L M Northcott (appointed 10.9.21)
S R Hussain (appointed 10.9.21)

Independent Examiner

Sedulo Accountants Limited
Chartered Certified Accountants
62-66 Deansgate
Manchester
M3 2EN

Approved by order of the board of trustees on 14/05/2022 and signed on its behalf by:



S Hussain - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
MUSLIM SPORTS FOUNDATION**

Independent examiner's report to the trustees of Muslim Sports Foundation

I report to the charity trustees on my examination of the accounts of Muslim Sports Foundation (the Trust) for the period 10 September 2021 to 31 March 2022.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Daniel Wilson
FCCA
Sedulo Accountants Limited
Chartered Certified Accountants
62-66 Deansgate
Manchester
M3 2EN

Date: 16/05/2022

MUSLIM SPORTS FOUNDATION

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 10 SEPTEMBER 2021 TO 31 MARCH 2022**

		Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM	Notes			
Donations and legacies		5,834	64,147	69,981
Other trading activities	2	72	-	72
Total		<u>5,906</u>	<u>64,147</u>	<u>70,053</u>
EXPENDITURE ON				
Raising funds		-	52,295	52,295
Charitable activities				
Charitable Activities		5,906	11,852	17,758
Total		<u>5,906</u>	<u>64,147</u>	<u>70,053</u>
NET INCOME		<u>-</u>	<u>-</u>	<u>-</u>
TOTAL FUNDS CARRIED FORWARD		<u>-</u>	<u>-</u>	<u>-</u>

The notes form part of these financial statements

MUSLIM SPORTS FOUNDATION

**BALANCE SHEET
31 MARCH 2022**

	Notes	Unrestricted fund £	Restricted funds £	Total funds £
FIXED ASSETS				
Tangible assets	4	-	52,886	52,886
CURRENT ASSETS				
Debtors	5	530	-	530
Cash at bank		11,490	55	11,545
		<u>12,020</u>	<u>55</u>	<u>12,075</u>
CREDITORS				
Amounts falling due within one year	6	(12,020)	(52,941)	(64,961)
NET CURRENT ASSETS		<u>-</u>	<u>(52,886)</u>	<u>(52,886)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>	<u>-</u>	<u>-</u>
NET ASSETS		<u>-</u>	<u>-</u>	<u>-</u>
FUNDS	7			
TOTAL FUNDS				<u>-</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 14/05/2022 and were signed on its behalf by:


S Hussain - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 20% on cost
Computer equipment	- 33% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

MUSLIM SPORTS FOUNDATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 10 SEPTEMBER 2021 TO 31 MARCH 2022**

2. OTHER TRADING ACTIVITIES

Sports activities	£ 72
	<u> </u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 March 2022.

4. TANGIBLE FIXED ASSETS

	Motor vehicles £	Computer equipment £	Totals £
COST			
Additions	45,000	7,886	52,886
	<u> </u>	<u> </u>	<u> </u>
NET BOOK VALUE			
At 31 March 2022	45,000	7,886	52,886
	<u> </u>	<u> </u>	<u> </u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Prepayments and accrued income	£ 530
	<u> </u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other creditors	£ 64,961
	<u> </u>

7. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.3.22 £
TOTAL FUNDS	<u> </u>	<u> </u>
	<u> </u>	<u> </u>

MUSLIM SPORTS FOUNDATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 10 SEPTEMBER 2021 TO 31 MARCH 2022**

7. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	5,906	(5,906)	-
Restricted funds			
Children In Need	1,114	(1,114)	-
Sport England	63,033	(63,033)	-
	<u>64,147</u>	<u>(64,147)</u>	<u>-</u>
TOTAL FUNDS	<u>70,053</u>	<u>(70,053)</u>	<u>-</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 March 2022.

MUSLIM SPORTS FOUNDATION**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 10 SEPTEMBER 2021 TO 31 MARCH 2022**

	£
INCOME AND ENDOWMENTS	
Donations and legacies	
Donations, legacies and grants	64,147
Donations	5,834
	<hr/>
	69,981
Other trading activities	
Sports activities	72
	<hr/>
Total incoming resources	70,053
EXPENDITURE	
Raising donations and legacies	
Partner delivery	52,295
Charitable activities	
Wages	4,825
Travel	861
Insurance	707
Website, IT and CRM costs	1,444
Telephone	738
Postage and stationery	274
Advertising	1,814
Sundries	887
	<hr/>
	11,550
Support costs	
Finance	
Bank charges	7
Governance costs	
Board expenses	276
Accountancy & governance fees	5,925
	<hr/>
	6,201
	<hr/>
Total resources expended	70,053
	<hr/>
Net income	-
	<hr/> <hr/>

This page does not form part of the statutory financial statements

