

Registered number  
1197366

MUMSEMA  
Report and Accounts  
31 March 2023

MUMSEMA

Registered number: 1197366

Directors' Report

The directors present their report and accounts for the period ended 31 March 2023.

Principal activities

The company's principal activity during the year continued to be ...

Trustees

The following persons served as trustees during the period:

Hasan Kilic

Ahmet Savli

ABDULBARI YAZICI

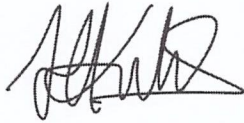
Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 12 June 2023 and signed by its order.

HASAN KILIC

Trustee



MUMSEMA  
Accountant's Report to the Trustees of  
MUMSEMA

I have reviewed and compiled the financial information of Mumsema which comprises the Income and Expenditure Account and Balance Sheet from the accounting records and information and explanations you have given to me.

You have approved the financial information for the year ended 31 March 2023 and have acknowledged your responsibility for it, for the appropriateness of the accounting basis and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the financial information.

Dilip Halder, ACCA

MUMSEMA  
Profit and Loss Account  
for the period from 6 January 2022 to 31 March 2023

	2023 £
Donation Received	105,873
Donation Paid	(90,433)
Gross Donation	15,440
Administrative expenses	(7,650)
Other operating income	7,430
Net Donation	<u>15,220</u>
Donation before Taxation	15,220
Tax on profit	-
Surplus over expenses	<u>15,220</u>

MUMSEMA  
Registered number:  
Balance Sheet  
as at 31 March 2023

1197366

	Notes	2023 £
Current assets		
Cash at bank and in hand		16,320
		<u>16,320</u>
Creditors: amounts falling due within one year	9	(1,100)
		<u>15,220</u>
Net current assets		15,220
Total assets less current liabilities		<u>15,220</u>
Net assets		<u>15,220</u>
Surplus and reserves		
Surplus Fund		15,220
Surplus Fund		<u>15,220</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

HASAN KILIC

Trustee

Approved by the board on 12 June 2023

MUMSEMA  
Statement of Changes in Equity  
for the period from 6 January 2022 to 31 March 2023

	Profit and loss account £	Total £
At 6 January 2022	-	-
Profit for the period	15,220	15,220
Total comprehensive income for the financial period	<u>15,220</u>	<u>15,220</u>
At 31 March 2023	<u>15,220</u>	<u>15,220</u>

MUMSEMA  
Notes to the Accounts  
for the period from 6 January 2022 to 31 March 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

9 Creditors: amounts falling due within one year	2023 £
Other creditors	1,100
	<u>1,100</u>

MUMSEMA  
Detailed profit and loss account  
for the period from 6 January 2022 to 31 March 2023  
This schedule does not form part of the statutory accounts

	2023 £
Donation Received	105,873
Donation Paid	(90,433)
Gross Donation	15,440
Administrative expenses	(7,650)
Other operating income	7,430
Net Donation	15,220
Donation before Tax	<u>15,220</u>

MUMSEMA  
Detailed profit and loss account  
for the period from 6 January 2022 to 31 March 2023  
This schedule does not form part of the statutory accounts

	2023 £
Donation	
Donation Received	<u>105,873</u>
	<u>105,873</u>
Cost of sales	
Donation Paid	<u>90,433</u>
	<u>90,433</u>
Administrative expenses	
Employee costs:	
Travel and subsistence	<u>4,097</u>
	<u>4,097</u>
General administrative expenses:	
Stationery and printing	86
Bank charges	155
Repairs and maintenance	<u>712</u>
	<u>953</u>
Legal and professional costs:	
Accountancy fees	1,100
Professional Fees	<u>1,500</u>
	<u>2,600</u>
	<u>7,650</u>
Other operating income	
HMRC Gift Relief	<u>7,430</u>
	<u>7,430</u>