

Registered number  
1197366

MUMSEMA  
Report and Accounts  
31 March 2024

MUMSEMA  
Registered number: 1197366  
Directors' Report

The directors present their report and accounts for the period ended 31 March 2024.

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 company's regime.

This report was approved by the board on 20 December 2024 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 2024 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.

Rukhshana Jahan, ACCA

MUMSEMA  
Profit and Loss Account  
for the period from 01 April 2023 to 31 March 2024

	2024
Donation Received	121,865
Donation Paid	(113,041)
Gross Donation	8,824
Administrative expenses	(5,524)
Other operating income	14,021
Net Donation	17321
Donation before Taxation	17321
Tax on profit	
Surplus over expenses	<u>17321</u>

MUMSEMA  
Registered number:  
Balance Sheet  
as at 31 March 2024

1197366

	Notes	2024
Current assets		
Cash at bank and in hand		33,641
		33,641
Creditors: amounts falling due within one year	9	(1,100)
Net current assets		32,541
Total assets less current liabilities		32,541
Net assets		<u>32,541</u>
Surplus and reserves		
Surplus Fund		32,541
Surplus Fund		<u>32,541</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 the small companies' regime the profit and loss account are not been delivered to the Registrar of Companies.

HASAN KILIC

Trustee

Approved by the board on 20<sup>th</sup> December 2024

MUMSEMA  
Statement of Changes in Equity  
for the period from 1 April 2023 to 31 March 2024

	Profit and loss account	Total
At 01 April 2024		
Profit b/f	15,220	15,220
Total comprehensive income for the financial period 31 March 2024	17,321	17,321
At 31 March 2024	<u>32,541</u>	<u>32,541</u>

MUMSEMA  
Notes to the Accounts  
for the period from 1 April 2023 to 31 March 2024

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	2024
Other creditors	1,100
	<u>1,100</u>

MUMSEMA  
Detailed profit and loss account  
for the period from 01 April 2023 to 31 March 2024  
This schedule does not form part of the statutory accounts

	2024
Donation Received	121,865
Donation Paid	(113,041)
Gross Donation	8,824
Administrative expenses	(5,524)
Other operating income	14,021
Net Donation	17,321
Donation before Tax	<u>17,321</u>



MUMSEMA

Detailed profit and loss account

for the period from 1 April 2023 to 31 March 2024

This schedule does not form part of the statutory accounts

	2023
Donation	
Donation Received	<u>121,865</u>
	<u>121,865</u>
Cost of sales	
Donation Paid	113,041
	<u>113,041</u>
Administrative expenses	
Employee costs:	
Travel and subsistence	3,812
	<u>3,812</u>
General administrative expenses:	
Stationery and printing	81
Bank charges	208
Repairs and maintenance	323
	<u>612</u>
Legal and professional costs:	
Accountancy fees	1,100
	<u>1,100</u>
	<u>5,524</u>
Other operating income	
HMRC Gift Relief	14,021
	<u>14,021</u>