

Registered number
1197366

MUMSEMA
Report and Accounts
31 March 2025

MUMSEMA
Registered number: 1197366
Directors' Report

The directors present their report and accounts for the period ended 31 March 2025.

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 22nd January 2026 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 2025 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 2024 to 31 March 2025

	2025
Donation Received	110,807
Donation Paid	(66,120)
Gross Donation	44, 687
Administrative expenses	(3,039)
Other operating income	9,559
Net Donation	51, 207
Donation before Taxation	51,207
Tax on profit	
Surplus over expenses	<u>51,207</u>

MUMSEMA
Registered number:
Balance Sheet
as at 31 March 2025

1197366

	Notes	2025
Current assets		
Cash at bank and in hand		84,848
		84,848
Creditors: amounts falling due within one year	9	(1,100)
Net current assets		83,748
Total assets less current liabilities		83,748
Net assets		<u>83,748</u>
Surplus and reserves		
Surplus Fund		83,748
Surplus Fund		<u>83,748</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 22nd January 2026

MUMSEMA
Statement of Changes in Equity
for the period from 1 April 2024 to 31 March 2025

	Profit and loss account	Total
At 01 April 2024		
Profit b/f	32,541	32,541
Total comprehensive income for the financial period 31 March 2025	51,207	51,207
At 31 March 2025	<u>83,748</u>	<u>83,748</u>

MUMSEMA
Notes to the Accounts
for the period from 1 April 2024 to 31 March 2025

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 2025

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

MUMSEMA
Detailed profit and loss account
for the period from 01 April 2024 to 31 March 2025
This schedule does not form part of the statutory accounts

	2025
Donation Received	110,807
Donation Paid	(66,120)
Gross Donation	44,687
Administrative expenses	(3,039)
Other operating income	9,559
Net Donation	51,207
Donation before Tax	<u>51,207</u>

MUMSEMA

Detailed profit and loss account

for the period from 1 April 2024 to 31 March 2025

This schedule does not form part of the statutory accounts

	2025
Donation	
Donation Received	<u>110,807</u>
	<u>110,807</u>
Cost of sales	
Donation Paid	66,120
	<u>66,120</u>
Administrative expenses	
Employee costs:	
Travel and subsistence	1,358
	<u>1,358</u>
General administrative expenses:	
Stationery and printing	68
Bank charges	65
Repairs and maintenance	<u>448</u>
	<u>581</u>
Legal and professional costs:	
Accountancy fees	1,100
	<u>1,100</u>
	<u>3,039</u>
Other operating income	
HMRC Gift Relief	9,559
	<u>9,559</u>