

SOUTH BIRMINGHAM MUSLIM COMMUNITY ASSOCIATION

England & Wales · Charity number 1197554

Details

Other names	SBMCA
Status	Registered
Legal form	CIO
Registered	2022-01-18
Register	View on the Charity Commission register

Contact

Address	8 Lovell Close Birmingham B29 4LH
Phone	07743534325
Email	info.sbmca@gmail.com

Activities

Objects: THE OBJECTS OF THE CIO ARE: (1) TO FURTHER OR BENEFIT THE RESIDENTS OF SOUTH BIRMINGHAM (INCLUDING, BUT NOT EXCLUSIVE TO, THE WARDS OF BOURNVILLE AND COTTERIDGE, WEOLEY AND SELLY OAK, HARBORNE AND NORTHFIELD) AND SURROUNDING AREAS, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY OR OTHER ORGANISATIONS, IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION, WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. (2) TO ADVANCE THE RELIGION OF ISLAM IN SOUTH BIRMINGHAM, AND THE SURROUNDING AREAS, FOR THE BENEFIT OF THE PUBLIC, TO ENLIGHTEN OTHERS ABOUT THE MUSLIM RELIGION, AS WELL AS TO ALLOW MUSLIMS IN SOUTH BIRMINGHAM TO GATHER IN ORDER TO CARRY OUT RELIGIOUS DEVOTIONAL ACTS. IN FURTHERANCE OF THESE OBJECTS, BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE THE POWER: (A) TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS; (B) TO ARRANGE AND PROVIDE FOR, OR JOIN IN ARRANGING AND PROVIDING FOR, THE HOLDING OF EDUCATIONAL AND RECREATIONAL ACTIVITIES, INCLUDING SPORTS AND LANGUAGE PROVISIONS, CLASSES AND LECTURES; (C) TO FACILITATE THE PROVISION FOR THE OBSERVANCE OF MUSLIM FESTIVALS, CELEBRATIONS AND RELIGIOUS GATHERINGS.

Activities: The SBMCA aims to advance the religion of Islam in South Birmingham, and the surrounding areas, for the benefit of the public, to enlighten others about the Muslim religion, as well as to allow Muslims in South Birmingham to gather in order to carry out religious devotional acts.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities, Recreation
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£68,323	£32,425	-	-
2024-04-01	£24,820	£17,506	-	-
2023-04-01	£22,380	£6,435	-	-

Trustees

Name	Role	Appointed
Salaheddin Aboulgasem	Chair	2021-10-24
Charlotte Keogh		2021-10-24
Fathi Elsadig Jamil		2021-10-24
Mostefa Abdali		2021-10-24
Nora Nagi		2021-10-24
Safa Mohamed		2021-10-24
Yousif Eltom		2021-10-24

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date To Period end date

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the cio are: (1) to further or benefit the residents of south Birmingham in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation, with the objective of improving the conditions of life for the residents. (2) to advance the religion of Islam in south Birmingham, and the surrounding areas, for the benefit of the public, to enlighten others about the Muslim religion, as well as to allow Muslims in south Birmingham to gather in order to carry out religious devotional acts.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	(a) Managing the mosque and community centre in which various activities listed below take place (b) the running of educational and recreational activities, including sports and supplementary education provisions, religious education and community events (c) facilitating the provision for the observance of Muslim festivals, celebrations and religious gatherings.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have given due regard to the guidance issued by the Charity Commission on the public benefit nature of the organisation. The Trustees consider the activities undertaken by the Charity over the past year to be in alignment and fulfilment of the charitable objects of the organisation.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	1. Securing of the lease of a permanent building in which to establish a mosque and community centre 2. Refurbishment of said building in order to meet the needs of users for the carrying out of daily prayers, weekly Friday prayers and regular activities 3. Organising and hosting of two celebratory Eid prayers as well as community Iftars for the breaking of the fast in Ramadan. 4. Continuation of existing provisions including; 100 children taking part in weekly sports activities, 50 children attending homework and tuition club weekly during term time, establishment of Mother and Baby Club, establishing of Tae Kwon Do club, establishing of monthly community coffee mornings, establishing of ladies' sports/ badminton sessions, establishing of weekly adult religious education.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trustees are pleased with the financial position the charity has maintained over the last year and the increase in the number of donations that have been received. The Trustees are satisfied with the current reserves held by the charity but hope to improve on these, as well as on income gained from grants in the coming year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has a policy of holding £12,000 in reserve. The reason for this is to cover the expenditure of the lease of the building for 6 months.
Amount of reserves held	Para 1.22	£12,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Trustees do not have any significant concerns about the continuing work of the charity. The Trustees are aware of the potential concern regarding the cost of energy provision and are working on ways in which this can be mitigated in the coming year.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	New trustees are appointed by invitation of the current trustees, with numbers not exceeding or falling short of those numbers specified in the charity's constitution.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

--	--

Position (eg Secretary,
Chair, etc)

--	--

Date

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SBMCA
Balance Sheet as at

	1-Apr-25	1-Apr-24	1-Apr-23	
ASSETS				
<i>Fixed Assets</i>				
Equipment				
Furniture/Fixtures				
<i>Net Fixed Assets</i>		<i>0</i>	<i>0</i>	
<i>Current Assets</i>				
Bank	39,357	22,881	15,945	- 0.00
Paypal	(0)	378	0	
Rent paid in advance	6,600	0	0	
Rent deposit	13,200	0	0	
Prepaid Expenses				
<i>Total Current Assets</i>	<i>59,157</i>	<i>23,259</i>	<i>15,945</i>	
TOTAL ASSETS	59,157	23,259	15,945	
LIABILITIES				
<i>Current Liabilities</i>				
Accounts Payable				
Accrued Payroll				
<i>Total Current Liabilities</i>	<i>0</i>	<i>0</i>	<i>0</i>	
TOTAL LIABILITIES	0	0	0	
NET ASSETS	59,157	23,259	15,945	
RESERVES				
Reserves	59,157	23,259	15,945	
TOTAL NET WORTH	59,157	23,259	15,945	
	0	0	0	

SBMCA

Income and Expenditure Account

For the Period

02 April 2024 to
01 April 2025

Incoming Resources

£

General Donations

68,323.25

Grants

Eid Donations

Eid Sales

Total Income

68,323.25

Expenditure

Bank Charges

65.00

IT, website costs

1,837.82

Eid Expenses

0.00

Hall Hire and Rent

15,280.88

Utilities

4,304.94

Building insurance

697.03

Repairs and maintenance

5,801.75

Miscellaneous expenses

4,438.00

Total Expenditure

32,425.42

Net Surplus

35,897.83

**02 April 2023
to 01 April
2024**

£
24,820.14

24,820.14

17,506.23

7,313.91

**18 Jan 2022 to
01 April 2023**

£
13,307.36
9,042.50
0.00
30.00

22,379.86

£
0.01
880.10
1,302.94
3,672.00
0.00
0.00
0.00
580.00

6,435.05

15,944.81



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
South Birmingham Muslim Community Association

On accounts for the year
ended

31 March 2025

Charity no
(if any)

1197554

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, 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 2011 Act and in carrying out my examination, I have followed all the 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed:

P. Dhaliyah

Date:

29 January 2026

Name:

Priya Dhaliyah

Relevant professional
qualification(s) or body
(if any):

ACCA
Membership Number: 0129166

Address:

5 Tithe Close

Witham
CM8 2HN

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None

Accounts

SBMCA Financial Year April 2023 - April 2024

At the end of the financial year April 2022, SBMCA have total assets of £23,259

Throughout the year we received £24, 820.14 in donations – these include donations from collections in the mosque, one-off donations, and regular standing orders from community members.

Our expenditure in order to deliver our activities came to a total of £17,506.

Activities included:

Weekly Friday prayer

SBMCA has been holding weekly Friday prayers in a local hall attended by Muslims from the community.

Ramadan nightly prayers and community iftar

Around 50-100 people attended tarawih prayers regularly throughout the month of Ramadan. SBMCA arranged one community iftar event which was well attended by the community and a second volunteer iftar for volunteers and their families.

Eid prayers and celebrations

SBMCA organised prayers for Eid al fitr and Eid al adha two local venues (Bournville Village Trust premises and Weoley Village Hall). Around 700 people attended the prayers and were welcomed for refreshments after prayer.

Regular activities for young people:

SBMCA are running a weekly sports club which has 80 children registered and taking part. 70 children are registered for weekly Quran lessons and 45 for tuition to support children with the primary and secondary school curriculum.

Family residential opportunity

SBMCA was able to organise, in partnership with Youth Hostel Association (YHA), a weekend residential trip to Chester for local families. This provided adults and young people with an opportunity to take part in outdoor activities such as archery and a hike as well as socialising and building community cohesion.

We are thankful to all the trustees and volunteers for their hard work and efforts, our services to the local community continue to grow and be of vital support. We look forward to growing our charity.

Salaheddin Aboulgasem

Chairman SBMCA

SBMCA

Balance Sheet as at 01-Apr-24 01-Apr-23

ASSETS

Fixed Assets

Equipment

Furniture/Fixtures

Net Fixed Assets 0 0

Current Assets

Bank 22,881 15,945

Paypal 378 0

Inventory

Prepaid Expenses

Total Current Assets 23,259 15,945

TOTAL ASSETS 23,259 15,945

LIABILITIES

Current Liabilities

Accounts Payable

Accrued Payroll

Total Current Liabilities 0 0

TOTAL LIABILITIES 0 0

NET ASSETS 23,259 15,945

RESERVES

Reserves 23,259 15,945

TOTAL NET WORTH 23,259 15,945

0 0

Accounts

SBMCA Financial Year (1st year) April 2022 - April 2023

At the end of the financial year April 2023, SBMCA have total assets of £15,945.

Throughout the year we received £22,379.86 in donations – these include donations from collections in the mosque, one-off donations, regular standing orders from community members and some small charitable grants from successful applications.

Our expenditure in order to deliver our activities came to a total of £6,435.05.

Activities:

Weekly Friday prayer

SBMCA has been holding weekly Friday prayers in a local hall attended by Muslims from the community.

Ramadan nightly prayers and community iftar

Around 50 people attended tarawih prayers regularly throughout the month of Ramadan. SBMCA arranged two community iftar events which were well attended by the community.

Eid prayers and celebrations

SBMCA organised prayers for Eid al fitr and Eid al adha in a local school. (University of Birmingham Secondary School). Around 500 people attended the prayers and were welcomed for refreshments after prayer.

SBMCA held a family barbeque in the evening, providing food, a bouncy castle for the younger children and sports.

Regular activities for young people:

SBMCA are running a weekly sports club which has 60 children registered and taking part. 50 children are registered for weekly Quran lessons and 45 for tuition to support children with the primary and secondary school curriculum.

Website

The website was set up with set up and ongoing fees of £880.10. The website continues to grow. It will be a place for people to donate, find out what events are on and present information about previous activities.

We are thankful to all the trustees and volunteers for their hard work and efforts, our services to the local community continue to grow and be of vital support.

We look forward to growing our charity.

Salaheddin Aboulgasem

Chairman
SBMCA

SBMCA

Balance Sheet as at 01.04.2023

ASSETS

Current Assets

Bank	15,945
Paypal	0
Inventory	
Prepaid Expenses	

Total Current Assets 15,945

Fixed Assets

Property	
Building	
Leasehold Improvements	
Equipment	
Furniture/Fixtures	
Vehicles	
Subtotal	<u>0</u>

(Less) Accumulated Depreciation 0

Net Fixed Assets 0

TOTAL ASSETS 15,945

LIABILITIES

Current Liabilities

Deferred Income	
Accounts Payable	
Taxes Payable	
Accrued Payroll	
Current Portion of Long Term Debt	

Total Current Liabilities 0

Long Term Liabilities

Long Term Debt	
Total Long-Term Liabilities	<u>0</u>

TOTAL LIABILITIES 0

NET ASSETS 15,945

RESERVES

Income and Expenditure A/C 15,945

TOTAL NET WORTH

15,945

0

SBMCA
Income and Expenditure Account
For the Period 18 Jan 2022 to 01 April 2022

Incoming Resources	£
General Donations	£13,307.36
Grants	£9,042.50
Eid Donations	£0.00
Eid Sales	£30.00

Total Income	<u>£22,379.86</u>
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Expenditure	£
Bank Charges	£0.01
IT and website costs	£880.10
Eid Expenses	£1,302.94
Hall Hire	£3,672.00
Miscellaneous	£580.00

Total Expenditure	<u>£6,435.05</u>
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Net Surplus	<u>£15,944.81</u>
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