

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2025
for
Muslim Scout Fellowship

M Raza & Co.
Chartered Certified Accountants
166 Whitchurch Road
Cardiff
CF14 3NA

Muslim Scout Fellowship

Contents of the Financial Statements
for the Year Ended 31 March 2025

	Page
Report of the Trustees	1 to 4
Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8 to 11
Detailed Statement of Financial Activities	12

Muslim Scout Fellowship

Report of the Trustees
for the Year Ended 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. 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).

Muslim Scout Fellowship

Report of the Trustees **for the Year Ended 31 March 2025**

OBJECTIVES AND ACTIVITIES

The trustees confirm that they have had due regard to the Charity Commission's guidance on public benefit. The charity's activities are open to beneficiaries regardless of background and are designed to advance education, citizenship, and community cohesion through scouting.

The Muslim Scout Fellowship promote the development of young people in achieving their full physical, intellectual, social and spiritual potential; as individuals, as responsible citizens and members of their local, national and international communities focussing on outreach within the Muslim communities of the UK..

OBJECTIVES AND ACTIVITIES

Governance Arrangements

Structure:

- > General Assembly: Maximum two representatives per group. A representative voice for all Muslim majority groups in the UK.
- > Board of Trustees: Oversees strategic decisions and risk management. Trustees are elected by the General Assembly
- > Leadership Team (Executive Committee): Composed of senior volunteers and staff managing key departments, led by the Manager and Deputy Manager.

Trustee On boarding and Evaluation:

- > New trustees undergo an induction process, including mandatory training.
- > Roles and responsibilities are assigned based on individual skills and strategic objectives.
- > Trustees' progress and deliverables are evaluated by the Chairman and Manager using key performance indicators.

Decision-Making:

- > Strategic decisions: Board of Trustees.
- > Operational decisions: Senior Leadership Team, with high level approval by Manager/Deputy Manager
- > Departmental decisions: Department Heads, with consultation as needed.

Risk Management

The trustees maintain oversight of risk and are in the process of formalising a comprehensive risk register, overseen by a Risk management working Group.

- > Financial Risks: Monitored through strategic financial planning, departmental budgeting and tracking, regular reviews, and adherence to our reserve policies.
- > Legal Risks: Ensured through compliance with UK charity law, Scouts POR (Policy, Organisation, and Rules), including event risk assessments, safeguarding policies, and GDPR.
- > Operational Risks: Addressed through standard operating procedures, robust training for volunteers and leaders to ensure consistency and quality, and regular reviews for continuous improvement.
- > Reputational Risks: Managed through proactive engagement with stakeholders and transparent communication. To strengthen our approach, we are developing a screening and vetting policy to ensure high standards of accountability. Additionally, trustees will establish a Risk Management Working Group and maintain a comprehensive risk register to identify, monitor, and mitigate potential risks effectively.

Achievements and Performance

Over the past 12 months, MSF has:

- > Delivered 10 National Events - 4,304 Attendees
- > Engaged with 120 groups for regular support
- > Delivered 11 Training Events - 374 Attendees
- > Ran 2 International Events - 165 Attendees
- > Ran 3 Explorer Events - 310 Attendees
- > Produced 11 further programme resources to support local groups.
- > Ran 14 webinars for leaders

Impact and Outcomes

Beneficiaries Supported:

- > Engaged with over 26 events and touchpoints throughout the year, supporting 120 Muslim Scout groups and young people nationwide.
- > Developed 11 tailored programme resources that were distributed to all active groups to support their weekly sessions. These resources have directly benefited many groups and young people, enhancing their Scouting experience.
- > Trained 374 leaders, equipping them with the skills and confidence to deliver high-quality Scouting activities.
- > Ran 14 webinars for leaders reaching 406 leaders in total.
- > Provided 3636 young people with opportunities to participate in local, regional and national Scouting events, supporting their personal growth and wider community engagement and social cohesion.
- > Delivered 14 webinars totalling 406 attendees
- > Facilitated 2 international trips for 165 attendees: broadening their horizons, fostering a sense of global citizenship, and enabling them to connect with peers and communities worldwide.

Muslim Scout Fellowship

Report of the Trustees **for the Year Ended 31 March 2025**

These efforts have strengthened the Scouting network, empowered young people, and fostered resilient communities.

Reserves Policy

MSF currently maintains a reserve fund of £50,000, with a goal to build reserves equivalent to six months of our operating costs. This will ensure financial stability even in the event of unforeseen circumstances. Reserves are reviewed annually by the trustees.

Fundraising Activities

Funds are raised through grants, community fundraising, merchandise sales, and event profits. These funds support operations, staff costs, and programme delivery.

Future Developments Strategic Goals for the Coming Year:

1. Establish MSF as a recognised, reliable, reputable and respected charity with strong transparent governance.
2. Achieve greater financial sustainability by developing a diversified portfolio of income streams.
3. Sustainably grow scouting, reaching out to new Muslim communities, as well as the most disadvantaged and underserved within these communities.
4. Improve our support offering to local groups through training, resources, and events.
5. Strengthen our organisational infrastructure by investing in technology and staffing.

Volunteer, Staff and Donor Contributions

Our volunteers are the backbone of MSF, giving their time, skills, and passion to ensure the smooth running of our programmes and events.

Volunteers

Key Contributions:

- > Delivering high-quality Scouting activities and mentorship to young people.
- > Supporting the planning and execution of national and regional events.
- > Assisting with programme adaptation to meet the unique needs of Muslim communities.

Staff

Our staff bring their expertise, professionalism, and dedication to the day-to-day operations of MSF.

Key Contributions:

- > Developing and distributing tailored programme resources.
- > Coordinating training sessions for leaders and volunteers.
- > Managing relationships with partners, funders, and stakeholders.
- > Overseeing administrative tasks and ensuring compliance with governance requirements.

Funders and supporters

The generosity of our funders and supporters has been critical in enabling MSF to achieve its goals.

Key Contributions:

- > Funding core operations, including staff salaries and programme development.
- > Supporting the delivery of our services
- > Providing resources for group-level activities and training programmes.

Together, our volunteers, staff, and funders form a dynamic network of support that drives the impact of MSF. We are deeply grateful for their contributions and look forward to their continued involvement in building a brighter future for young British Muslims through Scouting.

Partnerships and Collaborations

Significant partnerships formed include: Funders in Good, Islamic Relief, NCS, Paddle UK, England & Wales Cricket Board, and the National Waqf Fund. We extend our heartfelt gratitude to all for supporting our work and look forward to strengthening our collaborations in the coming years.

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

1202767

Principal address

The Scout Association
Gilwell Park
London
E4 7QW

Muslim Scout Fellowship

Report of the Trustees
for the Year Ended 31 March 2025

Trustees

Nora Nagi
Yousif Eltom
Humaairah Jama (resigned 31.3.25)
Amir Aziz Cheema
Mehdi Boujomaa
Abdul Rauf Patel
Anwar Hussain
Zaheer Khalil

Incoming Trustees (as of 29 November 2025):

> Nasser Sheikh
> Rabiyyah Yusuf
> Ayesha Karim
> Mohammed Abou Daya

Independent Examiner

M Raza & Co.
Chartered Certified Accountants
166 Whitchurch Road
Cardiff
CF14 3NA

Approved by order of the board of trustees on 26 January 2026 and signed on its behalf by:



Mehdi Boujomaa (Jan 26, 2026, 5:12pm)

Mehdi Boujomaa - Trustee

**Independent Examiner's Report to the Trustees of
Muslim Scout Fellowship**

Independent examiner's report to the trustees of Muslim Scout Fellowship

I report to the charity trustees on my examination of the accounts of Muslim Scout Fellowship (the Trust) for the year ended 31 March 2025.

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.



Faraz Raza (Jan 27, 2026, 10:03am)

Faraz Raza

M Raza & Co.
Chartered Certified Accountants
166 Whitchurch Road
Cardiff
CF14 3NA

27 January 2026

Muslim Scout Fellowship

Statement of Financial Activities
for the Year Ended 31 March 2025

	Notes	Unrestricted funds £	Restricted fund £	31.3.25 Total funds £	31.3.24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		170,880	-	170,880	91,053
Charitable activities					
Charitable activities		326,661	-	326,661	398,249
Other trading activities	2	24,408	-	24,408	-
Other income		(22,991)	-	(22,991)	9,405
Total		<u>498,958</u>	<u>-</u>	<u>498,958</u>	<u>498,707</u>
EXPENDITURE ON					
Charitable activities					
Charitable activities		389,228	-	389,228	459,379
Depreciation		18,823	-	18,823	22,150
Total		<u>408,051</u>	<u>-</u>	<u>408,051</u>	<u>481,529</u>
NET INCOME		90,907	-	90,907	17,178
Transfers between funds	7	765	(765)	-	-
Net movement in funds		91,672	(765)	90,907	17,178
RECONCILIATION OF FUNDS					
Total funds brought forward		136,820	50,765	187,585	170,407
TOTAL FUNDS CARRIED FORWARD		<u><u>228,492</u></u>	<u><u>50,000</u></u>	<u><u>278,492</u></u>	<u><u>187,585</u></u>

The notes form part of these financial statements

Muslim Scout Fellowship

Balance Sheet
31 March 2025

	Notes	Unrestricted funds £	Restricted fund £	31.3.25 Total funds £	31.3.24 Total funds £
FIXED ASSETS					
Tangible assets	5	59,596	-	59,596	85,349
CURRENT ASSETS					
Cash at bank		175,151	50,000	225,151	106,059
CREDITORS					
Amounts falling due within one year	6	(6,255)	-	(6,255)	(3,823)
NET CURRENT ASSETS		<u>168,896</u>	<u>50,000</u>	<u>218,896</u>	<u>102,236</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>228,492</u>	<u>50,000</u>	<u>278,492</u>	<u>187,585</u>
NET ASSETS		<u>228,492</u>	<u>50,000</u>	<u>278,492</u>	<u>187,585</u>
FUNDS	7				
Unrestricted funds				228,492	136,820
Restricted funds				50,000	50,765
TOTAL FUNDS				<u>278,492</u>	<u>187,585</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 26 January 2026 and were signed on its behalf by:



Mehdi Boujomaa (Jan 26, 2026, 5:12pm)

Mehdi Boujomaa - Trustee



Yousif Eltom (Jan 26, 2026, 4:23pm)

Yousif Eltom - Trustee

The notes form part of these financial statements

Muslim Scout Fellowship

Notes to the Financial Statements for the Year Ended 31 March 2025

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.

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.

2. OTHER TRADING ACTIVITIES

	31.3.25	31.3.24
	£	£
Minibus hire	13,911	-
Merchandise	10,497	-
	<u>24,408</u>	<u>-</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Muslim Scout Fellowship

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	38,553	52,500	91,053
Charitable activities			
Charitable activities	398,249	-	398,249
Other income	9,405	-	9,405
Total	<u>446,207</u>	<u>52,500</u>	<u>498,707</u>
EXPENDITURE ON			
Charitable activities			
Charitable activities	447,644	11,735	459,379
Depreciation	22,150	-	22,150
Total	<u>469,794</u>	<u>11,735</u>	<u>481,529</u>
NET INCOME/(EXPENDITURE)	(23,587)	40,765	17,178
Transfers between funds	(10,000)	10,000	-
Net movement in funds	(33,587)	50,765	17,178
RECONCILIATION OF FUNDS			
Total funds brought forward	170,407	-	170,407
TOTAL FUNDS CARRIED FORWARD	<u><u>136,820</u></u>	<u><u>50,765</u></u>	<u><u>187,585</u></u>

5. TANGIBLE FIXED ASSETS

	Plant and machinery £	Motor vehicles £	Totals £
COST			
At 1 April 2024	13,000	94,499	107,499
Additions	11,728	5,500	17,228
Disposals	-	(29,906)	(29,906)
At 31 March 2025	<u>24,728</u>	<u>70,093</u>	<u>94,821</u>
DEPRECIATION			
At 1 April 2024	3,250	18,900	22,150
Charge for year	4,296	14,527	18,823
Eliminated on disposal	-	(5,748)	(5,748)
At 31 March 2025	<u>7,546</u>	<u>27,679</u>	<u>35,225</u>
NET BOOK VALUE			
At 31 March 2025	<u><u>17,182</u></u>	<u><u>42,414</u></u>	<u><u>59,596</u></u>
At 31 March 2024	<u><u>9,750</u></u>	<u><u>75,599</u></u>	<u><u>85,349</u></u>

Muslim Scout Fellowship

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25	31.3.24
	£	£
Taxation and social security	6,255	3,823
	<u> </u>	<u> </u>

7. MOVEMENT IN FUNDS

	At 1.4.24	Net	Transfers	At
	£	movement	between	31.3.25
		in funds	funds	£
		£	£	
Unrestricted funds				
UNRESTRICTED	136,820	90,907	765	228,492
Restricted funds				
RESTRICTED	50,765	-	(765)	50,000
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>187,585</u>	<u>90,907</u>	<u>-</u>	<u>278,492</u>

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

	Incoming	Resources	Movement
	resources	expended	in funds
	£	£	£
Unrestricted funds			
UNRESTRICTED	498,958	(408,051)	90,907
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>498,958</u>	<u>(408,051)</u>	<u>90,907</u>

Comparatives for movement in funds

	At 1.4.23	Net	Transfers	At
	£	movement	between	31.3.24
		in funds	funds	£
		£	£	
Unrestricted funds				
UNRESTRICTED	170,407	(23,587)	(10,000)	136,820
Restricted funds				
RESTRICTED	-	40,765	10,000	50,765
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>170,407</u>	<u>17,178</u>	<u>-</u>	<u>187,585</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming	Resources	Movement
	resources	expended	in funds
	£	£	£
Unrestricted funds			
UNRESTRICTED	446,207	(469,794)	(23,587)
Restricted funds			
RESTRICTED	52,500	(11,735)	40,765
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>498,707</u>	<u>(481,529)</u>	<u>17,178</u>

Muslim Scout Fellowship

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	Transfers between funds £	At 31.3.25 £
Unrestricted funds				
UNRESTRICTED	170,407	67,320	(9,235)	228,492
Restricted funds				
RESTRICTED	-	40,765	9,235	50,000
TOTAL FUNDS	<u>170,407</u>	<u>108,085</u>	<u>-</u>	<u>278,492</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
UNRESTRICTED	945,165	(877,845)	67,320
Restricted funds			
RESTRICTED	52,500	(11,735)	40,765
TOTAL FUNDS	<u>997,665</u>	<u>(889,580)</u>	<u>108,085</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

Muslim Scout Fellowship

Detailed Statement of Financial Activities
for the Year Ended 31 March 2025

	31.3.25	31.3.24
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	55,728	19,164
Grants	115,152	71,889
	<hr/>	<hr/>
	170,880	91,053
Other trading activities		
Minibus hire	13,911	-
Merchandise	10,497	-
	<hr/>	<hr/>
	24,408	-
Charitable activities		
Charitable activities	326,661	398,249
Other income		
Gain on sale of tangible fixed assets	(22,991)	-
Insurance claim	-	9,405
	<hr/>	<hr/>
	(22,991)	9,405
Total incoming resources	498,958	498,707
EXPENDITURE		
Charitable activities		
Merchant charges	1,410	391
Bank charges	147	181
Insurance	-	771
Telephone	335	1,206
Travelling	1,341	-
Sub contractors	10,500	10,916
Computer running costs	5,338	3,857
Advertising	2,829	1,123
Donations	-	8,951
Wages	85,789	22,957
Employers pension	1,819	526
Charitable activities	249,279	408,500
Employer social security	2,321	-
Motor expenses	28,120	-
	<hr/>	<hr/>
	389,228	459,379
Depreciation		
Plant and machinery	4,296	3,250
Motor vehicles	14,527	18,900
	<hr/>	<hr/>
	18,823	22,150
Total resources expended	408,051	481,529
Net income	<hr/> <hr/>	<hr/> <hr/>
	90,907	17,178

This page does not form part of the statutory financial statements



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Parties involved with this document

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Tue, 27th Jan 2026 10:03:02 GMT	Faraz Raza - Signer (784015485ea293cd906c7543de203fc5)

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Tue, 27th Jan 2026 10:03:02 GMT

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Tue, 27th Jan 2026 10:03:02 GMT

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Tue, 27th Jan 2026 10:03:02 GMT

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Tue, 27th Jan 2026 10:03:02 GMT

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