

HACKNEY MUSLIM WOMEN'S COUNCIL

England & Wales · Charity number 287834

Details

Status Registered

Legal form Other

Registered 1983-09-22

Register [View on the Charity Commission register](#)

Contact

Address Hackney Muslim Womens Council
101 Clapton Common
London
E5 9AB

Phone 02088090993

Email samihmwc@googlemail.com

Activities

Objects: THE ADVANCEMENT OF THE ISLAMIC RELIGION.

Activities: Provide advice, information and advocacy to elderly Asian women in their own language (Gujarati, Punjabi and Urdu). Outreach and befriending services to disabled, vulnerable and isolated women. Support group - once a month - social support group offering workshops on health issues, confidence building, cultural issues, advocacy and targets isolated vulnerable women. English teaching, sewing dresses

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- Hackney

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£44,816	£35,853	-	-
2024-03-31	£49,161	£57,539	-	-
2023-03-31	£65,294	£53,047	-	-
2022-03-31	£79,584	£51,920	-	-
2021-03-31	£45	£11,855	-	-

Trustees

Name	Role	Appointed
AMNA KHAN	Chair	
ALEESHA FARHAN		2024-03-04
Aysha Sadeeq		2024-08-09
Samia Khan		2024-08-09

Accounts

The Charity Registration Number is :- 287834

HACKNEY MUSLIM WOMEN'S COUNCIL

Report and Accounts

31 March 2025

HACKNEY MUSLIM WOMEN'S COUNCIL

Report and accounts for the year ended 31 March 2025

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HACKNEY MUSLIM WOMEN'S COUNCIL

Trustees' Annual Report for the year ended 31 March 2025

The Trustees presents his Report and Accounts for the year ended 31 March 2025.

Reference and administrative details

The charity name.

The legal name of the charity is:- HACKNEY MUSLIM WOMEN'S COUNCIL.

The charity is also known by its operating name, HACKNEY MUSLIM WOMEN'S COUNCIL.

The charity's areas operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 287834.

The charity does not operate in any overseas jurisdictions.

Legal structure of the charity

The charity is constituted as an unincorporated charity, established by Trust Deed. The governing document of the charity is the Trust Deed establishing the charity.

The governing document is dated 12 September 1983

There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

The trustees are all individuals.

HACKNEY MUSLIM WOMEN'S COUNCIL

Trustees' Annual Report for the year ended 31 March 2025

The principal operating address, telephone number, email and web addresses of the charity are:-

101 Clapton Common
London,
E5 9AB

The Trustees in office on the date the report was approved were:-

Amna Khan - Chair
Aysha Sadeeq - Trustee

Samia Khan - Trustee

Aleesha Farhan - Trustee

The following persons served as Trustees during the year ended 31 March 2025 :-

Amna Khan - Chair
Aleesha Farhan
Samia Khan
Aysha Sadeeq

Objects and activities of the charity

The purposes of the charity as set out in its governing document.

The charity is an organisation which has the objectives to:

- Provide advice, information and advocacy to elderly Asian women in their own language (Gujrati, Punjabi and Urdu).
- Outreach and befriending services to disabled, vulnerable and isolated women.
- Arrange social support groups - once a month - offering workshops on health issues, confidence building, cultural issues, advocacy, teaching English, sewing dresses and targets isolated and vulnerable women.

The main activities undertaken in relation to those purposes during the year.

HACKNEY MUSLIM WOMEN'S COUNCIL

Trustees' Annual Report for the year ended 31 March 2025

Supporting local elderly residents

We have a long-standing commitment to support local elderly residents, many are facing social isolation, poor mobility and health and financial hardship. Over the years we have developed relationships with local elderly residents, and they find the centre and our staff a source of support and connection.

We regularly provide religious activities which are popular and well attended events. We were also able to organise a trip to the seaside which generated excitement and relief particularly after a long period of not being able to go out on a trip due to the impact of the Covid pandemic.

We regularly keep in contact with elderly residents providing befriending support and social contact to combat isolation and loneliness and also to check on the welfare of individuals. This is greatly appreciated by residents.

From time to time we make visits and if a resident is in need, we will provide dedicated one to one support.

Sadly, when a resident passes away and this comes to our attention, we always share our condolences and pay our respects, this is valued by other members who may not be able to do this and also by the family of the bereaved. Such social connections and compassionate actions are highly valued by everyone involved with the organisation.

The main activities undertaken during the year to further the charity's purpose for the public benefit.

The HMWC continues to provide services and support to the local community. We continue to develop and strengthen relationships and the provision of services to our residents and centre.

The centre is a valued resource for the community, providing local services to some of the most disadvantaged and isolated communities and has strong local connections with education, health and social care providers.

Maytime Playgroup

The centre organises and delivers the playgroup for children aged 2 to 4 years following the early years foundation stage.

All activities are organised and delivered appropriate to each age and ability group and the children are thriving and learning, providing them with a firm foundation for further learning and development.

The Learning Trust fund continues to provide ongoing funding which has been established and has been continuing for a number of years in recognition of the valued local provision we offer.

Low income families are supported to access the agreed funded childcare hours they are entitled to.

Our playgroup is rated as 'outstanding' by Ofsted and we are proud to continue to provide the highest of standards of support and learning for the children.

HACKNEY MUSLIM WOMEN'S COUNCIL

Trustees' Annual Report for the year ended 31 March 2025

Adult Learning Courses provided on behalf of New City College

We provide a range of adult learning educational courses for local residents on behalf of the local college, this has been a longstanding arrangement for many years providing significant educational and social benefit to our local residents:

- Sewing
- Tajweed Quran Shareef
- English
- Exercise and physical wellbeing
- Computer skills
- Cake Decoration

All courses are free for everyone which has been received with great enthusiasm particularly with the challenges local residents face with the cost-of-living crisis.

We promote all classes through comms and engagement including leaflets and information sessions. The local library generates interest via leaflets we leave with them to distribute, and previous students provide great feedback on the benefit of the courses which motivates other residents to join classes.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

Financial review

The charity's financial position at the end of the year ended 31 March 2025

The financial position of the charity at 31 March 2025 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

	2025	2024
	£	£
Net Income	8,963	(8,378)
Unrestricted Revenue Funds available for the general purposes of the charity	146,435	148,979
Restricted Revenue Funds	81,323	69,816
Total Funds	227,758	218,795

HACKNEY MUSLIM WOMEN'S COUNCIL

Trustees' Annual Report for the year ended 31 March 2025

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Details of The Independent Examiner

Noman A Khan FCCA

Member of CHARTERED CERTIFIED ACCOUNTANTS AND REGISTERED AUDITORS

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EASTERN AVENUE

ILFORD

ESSEX

IG4 5AG

Statement of Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), .

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

HACKNEY MUSLIM WOMEN'S COUNCIL

Trustees' Annual Report for the year ended 31 March 2025

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 17 December 2025.



Mrs A Khan(Chair)
Trustee

HACKNEY MUSLIM WOMEN'S COUNCIL

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 31 March 2025

I report to the Trustees on my examination of the financial statements of the charity on pages 9 to 22 for the year ended 31 March 2025 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) adapted to meet the needs of unincorporated organisations, as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , and under the historical cost convention and the accounting policies set out on page 13.

Respective responsibilities of the Trustees and the Independent Examiner and the basis of the report

As described on page 5, you, the charity's Trustee's, are responsible for the preparation of the financial statements in accordance with the Charities Act 2011 and all the other applicable law and with the United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the Governing Document for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:-

- a) examine the financial statements of the charity under Section 145 of the Act;
- b) follow the applicable procedures in the Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of Independent Examiner's Statement and scope of work undertaken

I report in respect of my examination of the charity's financial statements carried out under s145 of the Act. 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 setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charity and of the accounting systems employed by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide

HACKNEY MUSLIM WOMEN'S COUNCIL

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

Independent Examiner's Statement, Report and Opinion

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination: and can confirm that:-

This is a report in respect of an examination carried out under 145 of the Act and in accordance with Directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable;

and that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:-

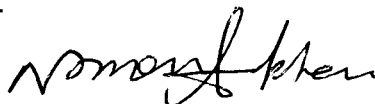
accounting records were not kept in respect of the charity as required by with Section 130 of The Charities Act 2011;

the financial statements do not accord with those records; or

the financial statements 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 financial statements to be reached.

Signed:-



Noman A Khan FCCA - Independent Examiner

CHARTERED CERTIFIED ACCOUNTANTS AND REGISTERED AUDITORS

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IG4 5AG

This report was signed on 17 December 2025

HACKNEY MUSLIM WOMEN'S COUNCIL - Statement of Financial Activities for the year ended 31 March 2025

Statement of Financial Activities for the year ended 31 March 2025

	SORP Ref	Current year Unrestricted Funds 2025 £	Current year Restricted Funds 2025 £	Current year Total Funds 2025 £	Prior Year Total Funds 2024 £
Income & Endowments from:					
Donations & Legacies	A1	-	43,393	43,393	48,803
Other trading activities	A3	1,423	-	1,423	358
Total income	A	1,423	43,393	44,816	49,161
Expenditure on:					
Charitable activities	B2	3,967	31,886	35,853	57,539
Total expenditure	B	3,967	31,886	35,853	57,539
Net income for the year		(2,544)	11,507	8,963	(8,378)
Net income after transfers	A-B-C	(2,544)	11,507	8,963	(8,378)
Net movement in funds		(2,544)	11,507	8,963	(8,378)
Reconciliation of funds:-					
Total funds brought forward		148,979	69,816	218,795	227,173
Total funds carried forward		146,435	81,323	227,758	218,795

HACKNEY MUSLIM WOMEN'S COUNCIL - Statement of Financial Activities for the year ended 31 March 2025

Movements in revenue and capital funds for the year ended 31 March 2025

Revenue accumulated funds

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Last year Total Funds 2024 £
Accumulated funds brought forward	148,979	69,816	218,795	227,173
Recognised gains and losses before transfers	(2,544)	11,507	8,963	(8,378)
	146,435	81,323	227,758	218,795

Closing revenue funds	146,435	81,323	227,758	218,795
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	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Last year Total Funds 2024 £
Revaluation Reserve Fund				
At 1 April	-	-	-	-
At 31 March	-	-	-	-

	Unrestricted and Designated funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Last Year Total Funds 2024 £
Summary of funds				
Revenue accumulated funds	146,435	81,323	227,758	218,795

The notes attached on pages 13 to 22 form an integral part of these accounts.

HACKNEY MUSLIM WOMEN'S COUNCIL - Balance Sheet as at 31 March 2025

	Notes	SORP Ref	2025 £	2024 £
Fixed assets		A		
Tangible assets	7	A2	115,389	115,695
Current assets		B		
Cash at bank and in hand		B4	114,469	120,852
Creditors: amounts falling due within one year	8	C1	<u>(2,100)</u>	<u>(17,752)</u>
Net current assets			112,369	103,100
The total net assets of the charity			<u>227,758</u>	<u>218,795</u>

The total net assets of the charity are funded by the funds of the charity, as follows:-

Restricted funds					
Restricted Revenue Funds	10	D2	81,323	69,816	
			81,323		69,816
Unrestricted Funds					
Unrestricted Revenue Funds	10	D3	146,435	148,979	
			146,435		148,979
Designated Funds			-	-	
Total charity funds			<u>227,758</u>	<u>218,795</u>	

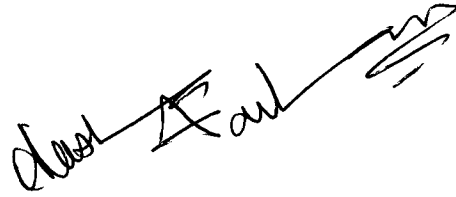
The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA..

The Trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The charity is subject to Independent Examination under charity legislation, and the report of the Independent Examiner is on page 8.

The Trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

HACKNEY MUSLIM WOMEN'S COUNCIL - Balance Sheet as at 31 March 2025

A handwritten signature in black ink, appearing to read 'Aleesha Farhan', written diagonally across the page.

Mrs Aleesha Farhan

Trustee

Approved by the board of trustees on 17 December 2025

The notes attached on pages 13 to 22 form an integral part of these accounts.

HACKNEY MUSLIM WOMEN'S COUNCIL

Notes to the Accounts for the year ended 31 March 2025

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Policies relating to categories of income and income recognition.

All income is recognised in the statement of financial activities once the charity has entitlement to the funds, it is probable income will be received and the amount can be measured reliably.

Policies relating to expenditure on goods and services provided to the charity.

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to the expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate related to the category. Where costs cannot be directly attributed to the particular headings they have been allocated to a basis consistent with the use of resources.

Policies relating to assets, liabilities and provisions and other matters.

Depreciation is provided at reducing balance method :

Fixture and Fittings - 20%

Computer equipments - 25%

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. Restriction 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.

HACKNEY MUSLIM WOMEN'S COUNCIL

Notes to the Accounts for the year ended 31 March 2025

2 Liability to taxation

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by chapter 3 part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively on the specific charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

3 Net surplus before tax in the financial year

	2025 £	2024 £
The net surplus before tax in the financial year is stated after charging:-		
Depreciation of owned fixed assets	306	398

4 Staff costs and emoluments

<i>Salary costs</i>	2025 £	2024 £
Gross Salaries excluding trustees and key management personnel	19,186	27,101
Total salaries, wages and related costs	19,186	27,101

5 Defined contribution pension schemes

As an employer, the charity is running a defined contribution scheme as a workplace pension with NEST. The employee contributes 5% and the employer contributes 3%.

Any liabilities and assets associated with the scheme are shown under debtors and creditors.

6 Remuneration and payments to Trustees and persons connected with them

During the year, Samia Khan was one of the trustees and employed on a part time basis as a playgroup assistant and office administrator by the charity. She earned a gross remuneration of £7,454.80 (2024:£6,520.93) per annum.

7 Tangible fixed assets

<i>Current Year</i>	Land and Buildings	Computer Equipment	Fixture & Fittings	Total
	£	£	£	£
Cost				
At 1 April 2024	114,350	1,300	1,200	116,850
At 31 March 2025	114,350	1,300	1,200	116,850

HACKNEY MUSLIM WOMEN'S COUNCIL

Notes to the Accounts for the year ended 31 March 2025

Depreciation				
At 1 April 2024	-	569	586	1,155
Charge for the year	-	183	123	306
At 31 March 2025	-	752	709	1,461
Net book value				
At 31 March 2025	114,350	548	491	115,389
At 31 March 2024	114,350	731	614	115,695

8 Creditors falling due within one year

Accruals for grants payable	-	15,245
PAYE, NIC VAT and other taxes	-	406
Other creditors	2,100	2,101
	2,100	17,752

8 Income and Expenditure account summary

	2025 £	2024 £
At 1 April 2024	218,795	227,173
Surplus after tax for the year	8,963	(8,378)
At 31 March 2025	227,758	218,795

9 Particulars of how particular funds are represented by assets and liabilities

At 31 March 2025	Unrestricted funds £	Designated funds £	Restricted funds £	Total Funds £
Tangible Fixed Assets	115,389	-	-	115,389
Current Assets	33,146		81,323	114,469
Current Liabilities	(2,100)	-	-	(2,100)
	146,435	-	81,323	227,758
At 1 April 2024	Unrestricted funds £	Designated funds £	Restricted funds £	Total Funds £
Tangible Fixed Assets	115,695	-	-	115,695
Current Assets	51,036	-	69,816	120,852
Current Liabilities	(17,752)	-	-	(17,752)
	148,979	-	69,816	218,795

HACKNEY MUSLIM WOMEN'S COUNCIL

Notes to the Accounts for the year ended 31 March 2025

10 Change in total funds over the year as shown in Note 9 , analysed by individual funds

	Funds brought forward from 2024	Movement in funds in 2025	Transfers between funds in 2025	Funds carried forward to 2026
	£	See Note 11 £	See Note 0 £	£
Unrestricted and designated funds:-				
Unrestricted Revenue Funds	148,979	(2,093)	-	146,886
Designated Revenue Funds	-	(451)	-	(451)
Total unrestricted and designated funds	148,979	(2,544)	-	146,435
Restricted funds:-				
	69,816	11,507	-	81,323
Total restricted funds	69,816	11,507	-	81,323
Total charity funds	218,795	8,963	-	227,758

11 Analysis of movements in funds over the year as shown in Note 10

	Income	Expenditure	Other Gains & Losses	Movement in funds
	2025	2025	2025	2025
	£	£	£	£
Unrestricted and designated funds:-				
Unrestricted Revenue Funds	1,065	(3,158)	-	(2,093)
Designated Revenue Funds	358	(809)	-	(451)
Restricted funds:-				
	43,393	(31,886)	-	11,507
	44,816	(35,853)	-	8,963

HACKNEY MUSLIM WOMEN'S COUNCIL

Detailed analysis of income and expenditure for the year ended 31 March 2025 as required by the SORP 2015

This analysis is classified by conventional nominal descriptions and not by activity.

12 Donations, Grants and Legacies

	Current year Unrestricted Funds 2025 £	Current year Restricted Funds 2025 £	Current year Total Funds 2025 £	Prior Year Total Funds 2024 £
Revenue grants from government and public bodies				
	-	2,280	2,280	(13,959)
Hackney muslim women council	-	39,189	39,189	53,148
Total public sector revenue grants	-	41,469	41,469	39,189

All the grants in the prior year were unrestricted.

Revenue grants from government and public bodies - Prior Year analysis

	Prior Year Unrestricted Funds 2024 £	Prior Year Restricted Funds 2024 £	Prior Year Total Funds 2024 £
Prior Year	(13,959)	53,148	39,189

	Current year Unrestricted Funds 2025 £	Current year Restricted Funds 2025 £	Current year Total Funds 2025 £	Prior Year Total Funds 2024 £
Playgroup Subscriptions				
	-	(7,690)	(7,690)	(1,727)
Playgroup Subscriptions	-	9,614	9,614	11,341
Total Playgroup Subscriptions	-	1,924	1,924	9,614

HACKNEY MUSLIM WOMEN'S COUNCIL

Detailed analysis of income and expenditure for the year ended 31 March 2025 as required by the SORP 2015

Playgroup Subscriptions - Prior Year analysis

	Prior Year Unrestricted Funds	Prior Year Restricted Funds	Prior Year Total Funds
	2024	2024	2024
	£	£	£
Prior Year	<u>(1,727)</u>	<u>11,341</u>	<u>9,614</u>

Total Donations, Grants and Legacies

Total Donations, Grants and Legacies	A1	<u>-</u>	<u>43,393</u>	<u>43,393</u>	<u>48,803</u>
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All the donations and gifts in the prior year were unrestricted.

Prior year

<i>Prior year</i>		Unrestricted Funds	Restricted Funds	Prior Year Total Funds
		2024	2024	2024
		£	£	£
Total Donations, Grants and Legacies	A1	(15,686)	64,489	48,803

13 Income from other, non charitable, trading activities

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2025	2025	2025	2024
	£	£	£	£
Income from fundraising events	1,423	-	1,423	358
Total from other activities	A3	<u>1,423</u>	<u>-</u>	<u>358</u>

HACKNEY MUSLIM WOMEN'S COUNCIL

Detailed analysis of income and expenditure for the year ended 31 March 2025 as required by the SORP 2015

14 Expenditure on charitable activities - Direct spending

<i>Current Year</i>	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2025	2025	2025	2024
	£	£	£	£
Gross wages and salaries - charitable activities	-	19,186	19,186	27,101
Travel and Subsistence - Charitable Activities	1,095	-	1,095	807
Total direct spending	1,095	19,186	20,281	27,908
<i>Prior Year</i>	Prior Year Unrestricted Funds	Prior Year Restricted Funds	Prior Year Total Funds	
	2024	2024	2024	
	£	£	£	
Gross wages and salaries - charitable activities	(9,476)	36,577	27,101	
Travel and Subsistence - Charitable Activities	79	728	807	
Total direct spending	(9,397)	37,305	27,908	

15 Support costs for charitable activities

<i>Current Year</i>	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2025	2025	2025	2024
	£	£	£	£
Premises Expenses				
Light heat and power	-	5,003	5,003	4,819
Cleaning and waste management	-	390	390	927
Premises repairs, renewals and maintenance	-	3,578	3,578	20,526
Children refreshment	-	419	419	605
Administrative overheads				
Telephone, fax and internet	-	558	558	490
Stationery and printing	99	-	99	192
Subscriptions to periodicals	50	-	50	50
Liability and contents insurance	-	2,752	2,752	1,376
Sundry expenses	317	-	317	816
Material toys and books	-	-	-	732
 As detailed in Note 16	 2,100	 -	 2,100	 (1,300)
Financial costs				
Depreciation & Amortisation in total	306	-	306	398
Support costs before reallocation	2,872	12,700	15,572	29,631
Total support costs - Current Year	2,872	12,700	15,572	29,631

HACKNEY MUSLIM WOMEN'S COUNCIL

Detailed analysis of income and expenditure for the year ended 31 March 2025 as required by the SORP 2015

The basis of allocation of costs between activities is described under accounting policies

<i>Prior Year</i>	Current year Unrestricted Funds 2,023	Current year Restricted Funds 2,023	Prior Year Total Funds 2024
	£	£	£
Premises Expenses			
Light heat and power	30	4,789	4,819
Cleaning and waste management	(367)	1,294	927
Premises repairs, renewals and maintenance	19,244	1,282	20,526
Children refreshment	181	424	605
Administrative overheads			
Telephone, fax and internet	(44)	534	490
Stationery and printing	(101)	293	192
Subscriptions to periodicals	(148)	198	50
Liability and contents insurance	(1,032)	2,408	1,376
Sundry expenses	806	10	816
Material toys and books	157	575	732
As detailed in Note 16	(2,780)	1,480	(1,300)

Support costs before reallocation	16,344	13,287	29,631
Total support costs - Prior Year	16,344	13,287	29,631

The basis of allocation of costs between activities is described under accounting policies

16 Other Expenditure - Governance costs

Professional fees paid to the Auditor or Independent Examiner in addition to audit and examination fees

	Current year Unrestricted Funds 2025	Current year Restricted Funds 2025	Current year Total Funds 2025	Prior Year Total Funds 2024
	£	£	£	£
Fees paid to the examiner's firm	2,100	-	2,100	(1,300)
Total additional fees included in support costs at Note 15	2,100	-	2,100	(1,300)

HACKNEY MUSLIM WOMEN'S COUNCIL

Detailed analysis of income and expenditure for the year ended 31 March 2025 as required by the SORP 2015

	Prior Year Unrestricted Funds 2024 £	Prior Year Restricted Funds 2024 £	Prior Year Total Funds 2024 £
Fees paid to the examiner's firm	(2,780)	1,480	(1,300)

17 Total Charitable expenditure

		Current year Unrestricted Funds 2025 £	Current year Restricted Funds 2025 £	Current year Total Funds 2025 £	Prior Year Total Funds 2024 £
Current Year					
Total direct spending	B2a	1,095	19,186	20,281	27,908
Total support costs	B2d	2,872	12,700	15,572	29,631
Total charitable expenditure	B2	3,967	31,886	35,853	57,539

		Prior Year Unrestricted Funds 2024 £	Prior Year Restricted Funds 2024 £	Prior Year Total Funds 2024 £
Prior Year				
Total direct spending	B2a	(9,397)	37,305	27,908
Total support costs	B2d	16,344	13,287	29,631
Total charitable expenditure	B2	6,947	50,592	57,539

19 Related Party transactions

During the year Mrs Samia Khan worked as a part time employee and she is related to one of the trustees and after year end in August 2024 she has been appointed as a trustee.

Accounts

The Charity Registration Number is :- 287834

HACKNEY MUSLIM WOMEN'S COUNCIL

Report and Accounts

31 March 2024

HACKNEY MUSLIM WOMEN'S COUNCIL

Report and accounts for the year ended 31 March 2024

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HACKNEY MUSLIM WOMEN'S COUNCIL

Trustees' Annual Report for the year ended 31 March 2024

The Trustees presents his Report and Accounts for the year ended 31 March 2024.

Reference and administrative details

The charity name.

The legal name of the charity is:- HACKNEY MUSLIM WOMEN'S COUNCIL.

The charity is also known by its operating name, HACKNEY MUSLIM WOMEN'S COUNCIL.

The charity's areas operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 287834.

.

The charity does not operate in any overseas jurisdictions.

Legal structure of the charity

The charity is constituted as an unincorporated charity, established by Trust Deed. The governing document of the charity is the Trust Deed establishing the charity.

The governing document is dated 12 September 1983

There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

The trustees are all individuals.

HACKNEY MUSLIM WOMEN'S COUNCIL

Trustees' Annual Report for the year ended 31 March 2024

The principal operating address, telephone number, email and web addresses of the charity are:-

101 Clapton Common
London,
E5 9AB

The Trustees in office on the date the report was approved were:-

Amna Khan - Chair
Ayesha Sadeeq - Trustee
Samia Khan - Trustee
Aleesha Farhan - Trustee

The following persons served as Trustees during the year ended 31 March 2024 :-

Amna Khan - Chair
Aleesha Farhan

Objects and activities of the charity

The purposes of the charity as set out in its governing document.

The charity is an organisation which has the objectives to:

- Provide advice, information and advocacy to elderly Asian women in their own language (Gujrati, Punjabi and Urdu).
- Outreach and befriending services to disabled, vulnerable and isolated women.
- Arrange social support groups - once a month - offering workshops on health issues, confidence building, cultural issues, advocacy, teaching English, sewing dresses and targets isolated and vulnerable women.

The main activities undertaken in relation to those purposes during the year.

HACKNEY MUSLIM WOMEN'S COUNCIL

Trustees' Annual Report for the year ended 31 March 2024

Supporting local elderly residents

We have a long-standing commitment to support local elderly residents, many are facing social isolation, poor mobility and health and financial hardship. Over the years we have developed relationships with local elderly residents, and they find the centre and our staff a source of support and connection.

We regularly provide religious activities which are popular and well attended events. We were also able to organise a trip to the seaside which generated excitement and relief particularly after a long period of not being able to go out on a trip due to the impact of the Covid pandemic.

We regularly keep in contact with elderly residents providing befriending support and social contact to combat isolation and loneliness and also to check on the welfare of individuals. This is greatly appreciated by residents.

From time to time we make visits and if a resident is in need, we will provide dedicated one to one support.

Sadly, when a resident passes away and this comes to our attention, we always share our condolences and pay our respects, this is valued by other members who may not be able to do this and also by the family of the bereaved. Such social connections and compassionate actions are highly valued by everyone involved with the organisation.

The main activities undertaken during the year to further the charity's purpose for the public benefit.

The HMWC continues to provide services and support to the local community. We continue to develop and strengthen relationships and the provision of services to our residents and centre.

The centre is a valued resource for the community, providing local services to some of the most disadvantaged and isolated communities and has strong local connections with education, health and social care providers.
Maytime Playgroup

The centre organises and delivers the playgroup for children aged 2 to 4 years following the early years foundation stage.

All activities are organised and delivered appropriate to each age and ability group and the children are thriving and learning, providing them with a firm foundation for further learning and development.

The Learning Trust fund continues to provide ongoing funding which has been established and has been continuing for a number of years in recognition of the valued local provision we offer.

Low income families are supported to access the agreed funded childcare hours they are entitled to.

Our playgroup is rated as 'outstanding' by Ofsted and we are proud to continue to provide the highest of standards of support and learning for the children.

HACKNEY MUSLIM WOMEN'S COUNCIL

Trustees' Annual Report for the year ended 31 March 2024

Adult Learning Courses provided on behalf of New City College

We provide a range of adult learning educational courses for local residents on behalf of the local college, this has been a longstanding arrangement for many years providing significant educational and social benefit to our local residents:

- Sewing
- Tajweed Quran Shareef
- English

In April last year we started new classes:

- Exercise and physical wellbeing
- Computer skills
- Cake Decoration

Since April this year all courses are free for everyone which has been received with great enthusiasm particularly with the challenges local residents face with the cost-of-living crisis.

We promote all classes through comms and engagement including leaflets and information sessions. The local library generates interest via leaflets we leave with them to distribute, and previous students provide great feedback on the benefit of the courses which motivates other residents to join classes.

Financial review

The charity's financial position at the end of the year ended 31 March 2024

The financial position of the charity at 31 March 2024 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

	2024	2023
	£	£
Net income	(8,378)	12,247
Unrestricted Revenue Funds available for the general purposes of the charity	148,979	144,048
Restricted Revenue Funds	69,816	83,125
Total Funds	218,795	227,173

HACKNEY MUSLIM WOMEN'S COUNCIL

Trustees' Annual Report for the year ended 31 March 2024

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Details of The Independent Examiner

Noman A Khan FCCA

Member of CHARTERED CERTIFIED ACCOUNTANTS AND REGISTERED AUDITORS

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EASTERN AVENUE

ILFORD

ESSEX

IG4 5AG

Statement of Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), .

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

HACKNEY MUSLIM WOMEN'S COUNCIL

Trustees' Annual Report for the year ended 31 March 2024

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 30 January 2025.



Mrs A Khan(Chair)
Trustee

HACKNEY MUSLIM WOMEN'S COUNCIL

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 31 March 2024

I report to the Trustees on my examination of the financial statements of the charity on pages 9 to 22 for the year ended 31 March 2024 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) adapted to meet the needs of unincorporated organisations, as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , and under the historical cost convention and the accounting policies set out on page 13.

Respective responsibilities of the Trustees and the Independent Examiner and the basis of the report

As described on page 5, you, the charity's Trustee's, are responsible for the preparation of the financial statements in accordance with the Charities Act 2011 and all the other applicable law and with the United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the Governing Document for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:-

- a) examine the financial statements of the charity under Section 145 of the Act;
- b) follow the applicable procedures in the Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of Independent Examiner's Statement and scope of work undertaken

I report in respect of my examination of the charity's financial statements carried out under s145 of the Act. 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 setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charity and of the accounting systems employed by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide

HACKNEY MUSLIM WOMEN'S COUNCIL

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

Independent Examiner's Statement, Report and Opinion

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination: and can confirm that:-

This is a report in respect of an examination carried out under 145 of the Act and in accordance with Directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable;

and that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:-

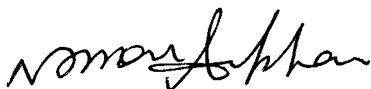
accounting records were not kept in respect of the charity as required by with Section 130 of The Charities Act 2011;

the financial statements do not accord with those records; or

the financial statements 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 financial statements to be reached.

Signed:-



Noman A Khan FCCA - Independent Examiner

CHARTERED CERTIFIED ACCOUNTANTS AND REGISTERED AUDITORS

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EASTERN AVENUE
ILFORD
ESSEX
IG4 5AG

This report was signed on 30 January 2025

HACKNEY MUSLIM WOMEN'S COUNCIL - Statement of Financial Activities for the year ended 31 March 2024

Statement of Financial Activities for the year ended 31 March 2024

	SORP Ref	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2024 £	2024 £	2024 £	2023 £
Income & Endowments from:					
Donations & Legacies	A1	-	48,803	48,803	64,489
Other trading activities	A3	358	-	358	805
Total income	A	358	48,803	49,161	65,294
Expenditure on:					
Charitable activities	B2	1,489	56,050	57,539	53,047
Total expenditure	B	1,489	56,050	57,539	53,047
Net income for the year		(1,131)	(7,247)	(8,378)	12,247
Transfers between funds	C	6,062	(6,062)	-	-
Net income after transfers	A-B-C	4,931	(13,309)	(8,378)	12,247
Net movement in funds		4,931	(13,309)	(8,378)	12,247
Reconciliation of funds:-					
Total funds brought forward		144,048	83,125	227,173	214,926
Total funds carried forward		148,979	69,816	218,795	227,173

HACKNEY MUSLIM WOMEN'S COUNCIL - Statement of Financial Activities for the year ended 31 March 2024

Movements in revenue and capital funds for the year ended 31 March 2024

Revenue accumulated funds

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Last year Total Funds 2023 £
Accumulated funds brought forward	144,048	83,125	227,173	214,926
Recognised gains and losses before transfers	(1,131)	(7,247)	(8,378)	12,247
	142,917	75,878	218,795	227,173
(From)/To unrestricted revenue funds	6,062	(6,062)	-	-
Closing revenue funds	148,979	69,816	218,795	227,173

Revaluation Reserve Fund

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Last year Total Funds 2023 £
At 1 April	-	-	-	-
At 31 March	-	-	-	-

Summary of funds

	Unrestricted and Designated funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Last Year Total Funds 2023 £
Revenue accumulated funds	148,979	69,816	218,795	227,173

The notes attached on pages 13 to 22 form an integral part of these accounts.

HACKNEY MUSLIM WOMEN'S COUNCIL - Balance Sheet as at 31 March 2024

	Notes	SORP Ref	2024 £	2023 £
Fixed assets		A		
Tangible assets	7	A2	115,695	116,093
Current assets		B		
Cash at bank and in hand		B4	120,852	119,280
Creditors: amounts falling due within one year	8	C1	<u>(17,752)</u>	<u>(8,200)</u>
Net current assets			103,100	111,080
The total net assets of the charity			<u>218,795</u>	<u>227,173</u>

The total net assets of the charity are funded by the funds of the charity, as follows:-

Restricted funds					
Restricted Revenue Funds	11	D2	69,816	83,125	
			69,816		83,125
Unrestricted Funds					
Unrestricted Revenue Funds	11	D3	148,979	144,048	
			148,979		144,048
Designated Funds					
Total charity funds			<u>218,795</u>	<u>227,173</u>	

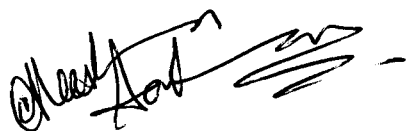
The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA..

The Trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The charity is subject to Independent Examination under charity legislation, and the report of the Independent Examiner is on page 8.

The Trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

HACKNEY MUSLIM WOMEN'S COUNCIL - Balance Sheet as at 31 March 2024

A handwritten signature in black ink, appearing to read 'Aleesha Farhan', with a stylized flourish at the end.

Mrs Aleesha Farhan

Trustee

Approved by the board of trustees on 30 January 2025

The notes attached on pages 13 to 22 form an integral part of these accounts.

HACKNEY MUSLIM WOMEN'S COUNCIL

Notes to the Accounts for the year ended 31 March 2024

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Policies relating to categories of income and income recognition.

All income is recognised in the statement of financial activities once the charity has entitlement to the funds, it is probable income will be received and the amount can be measured reliably.

Policies relating to expenditure on goods and services provided to the charity.

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to the expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate related to the category. Where costs cannot be directly attributed to the particular headings they have been allocated to a basis consistent with the use of resources.

Policies relating to assets, liabilities and provisions and other matters.

Depreciation is provided at reducing balance method :

Fixture and Fittings - 20%

Computer equipments - 25%

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. Restriction 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.

HACKNEY MUSLIM WOMEN'S COUNCIL

Notes to the Accounts for the year ended 31 March 2024

2 Liability to taxation

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by chapter 3 part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively on the specific charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

3 Net surplus before tax in the financial year

	2024	2023
	£	£

The net surplus before tax in the financial year is stated after charging:-

Depreciation of owned fixed assets	398	517
------------------------------------	-----	-----

4 Staff costs and emoluments

Salary costs	2024	2023
	£	£
Gross Salaries excluding trustees and key management personnel	27,101	36,577
Total salaries, wages and related costs	27,101	36,577

5 Defined contribution pension schemes

As an employer, the charity is running a defined contribution scheme as a workplace pension with NEST. The employee contributes 5% and the employer contributes 3%.

Any liabilities and assets associated with the scheme are shown under debtors and creditors.

6 Remuneration and payments to Trustees and persons connected with them

During the year, Samia Khan was one of the trustees and employed on a part time basis as a playgroup assistant and office administrator by the charity. She earned a gross remuneration of £6,520.93(2023:£6,005) per annum.

7 Tangible fixed assets

Current Year	Land and Buildings	Computer Equipment	Fixture & Fittings	Total
	£	£	£	£
Cost				
At 1 April 2023	114,350	1,300	1,200	116,850
At 31 March 2024	114,350	1,300	1,200	116,850

HACKNEY MUSLIM WOMEN'S COUNCIL

Notes to the Accounts for the year ended 31 March 2024

Depreciation

At 1 April 2023	-	325	432	757
Charge for the year	-	244	154	398

At 31 March 2024	-	569	586	1,155
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Net book value

At 31 March 2024	114,350	731	614	115,695
------------------	---------	-----	-----	---------

At 31 March 2023	114,350	975	768	116,093
------------------	---------	-----	-----	---------

8 Creditors falling due within one year

Accruals for grants payable	15,245	-
PAYE, NIC VAT and other taxes	406	-
Other creditors	2,101	8,200
	17,752	8,200

9 Income and Expenditure account summary

	2024 £	2023 £
At 1 April 2023	227,173	214,926
Surplus after tax for the year	(8,378)	12,247
At 31 March 2024	218,795	227,173

10 Particulars of how particular funds are represented by assets and liabilities

At 31 March 2024	Unrestricted funds £	Designated funds £	Restricted funds £	Total Funds £
Tangible Fixed Assets	115,695	-	-	115,695
Current Assets	51,036	-	69,816	120,852
Current Liabilities	(17,752)	-	-	(17,752)
	148,979	-	69,816	218,795
At 1 April 2023	Unrestricted funds £	Designated funds £	Restricted funds £	Total Funds £
Tangible Fixed Assets	116,093	-	-	116,093
Current Assets	36,155	-	83,125	119,280
Current Liabilities	(8,200)	-	-	(8,200)
	144,048	-	83,125	227,173

HACKNEY MUSLIM WOMEN'S COUNCIL

Notes to the Accounts for the year ended 31 March 2024

11 Change in total funds over the year as shown in Note 10 , analysed by individual funds

	Funds brought forward from 2023	Movement in funds in 2024	Transfers between funds in 2024	Funds carried forward to 2025
	£	See Note 12 £	See Note 13 £	£
Unrestricted and designated funds:-				
Unrestricted Revenue Funds	144,048	(680)	6,062	149,430
Designated Revenue Funds	-	(451)	-	(451)
Total unrestricted and designated funds	144,048	(1,131)	6,062	148,979
Restricted funds:-				
	83,125	(7,247)	-	75,878
Restricted funds	-	-	(6,062)	(6,062)
Total restricted funds	83,125	(7,247)	(6,062)	69,816
Total charity funds	227,173	(8,378)	-	218,795

12 Analysis of movements in funds over the year as shown in Note 11

	Income	Expenditure	Other Gains & Losses	Movement in funds
	2024	2024	2024	2024
	£	£	£	£
Unrestricted and designated funds:-				
Unrestricted Revenue Funds	-	(680)	-	(680)
Designated Revenue Funds	358	(809)	-	(451)
Restricted funds:-				
	48,803	(56,050)	-	(7,247)
	49,161	(57,539)	-	(8,378)

HACKNEY MUSLIM WOMEN'S COUNCIL

Detailed analysis of income and expenditure for the year ended 31 March 2024 as required by the SORP 2015

This analysis is classified by conventional nominal descriptions and not by activity.

13 Donations, Grants and Legacies

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2024	2024	2024	2023
	£	£	£	£
Revenue grants from government and public bodies				
Hackney muslim women council	-	39,189	39,189	53,148
Total public sector revenue grants	-	39,189	39,189	53,148

All the grants in the prior year were unrestricted.

Revenue grants from government and public bodies - Prior Year analysis

	Prior Year Unrestricted Funds	Prior Year Restricted Funds	Prior Year Total Funds
	2023	2023	2023
	£	£	£
Prior Year	-	53,148	53,148

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2024	2024	2024	2023
	£	£	£	£
Playgroup Subscriptions				
Playgroup Subscriptions	-	9,614	9,614	11,341
Total Playgroup Subscriptions	-	9,614	9,614	11,341

HACKNEY MUSLIM WOMEN'S COUNCIL

Detailed analysis of income and expenditure for the year ended 31 March 2024 as required by the SORP 2015

Playgroup Subscriptions - Prior Year analysis

	Prior Year Unrestricted Funds	Prior Year Restricted Funds	Prior Year Total Funds
	2023	2023	2023
	£	£	£
Prior Year	-	11,341	11,341

Total Donations, Grants and Legacies

Total Donations, Grants and Legacies	A1	-	48,803	48,803	64,489
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All the donations and gifts in the prior year were unrestricted.

Prior year

All the donations and gifts in the prior year were unrestricted.		Unrestricted Funds	Restricted Funds	Prior Year Total Funds
Prior year		2023	2023	2023
		£	£	£
Total Donations, Grants and Legacies	A1	-	64,489	64,489

14 Income from other, non charitable, trading activities

		Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2024	2024	2024	2023
		£	£	£	£
Income from fundraising events		358	-	358	805
Total from other activities	A3	358	-	358	805

HACKNEY MUSLIM WOMEN'S COUNCIL

Detailed analysis of income and expenditure for the year ended 31 March 2024 as required by the SORP 2015

15 Expenditure on charitable activities - Direct spending

		Current year	Current year	Current year	Prior Year
		Unrestricted	Restricted	Total Funds	Total Funds
		Funds	Funds		
Current Year		2024	2024	2024	2023
		£	£	£	£
Gross wages and salaries - charitable activities		-	27,101	27,101	36,577
Travel and Subsistence - Charitable Activities		807	-	807	910
Total direct spending	B2a	807	27,101	27,908	37,487
		Prior Year	Prior Year	Prior Year	
		Unrestricted	Restricted	Total Funds	
		Funds	Funds		
Prior Year		2023	2023	2023	
		£	£	£	
Gross wages and salaries - charitable activities		-	36,577	36,577	
Travel and Subsistence - Charitable Activities		182	728	910	
Total direct spending	B2a	182	37,305	37,487	

16 Support costs for charitable activities

		Current year	Current year	Current year	Prior Year
		Unrestricted	Restricted	Total Funds	Total Funds
		Funds	Funds		
Current Year		2024	2024	2024	2023
		£	£	£	£
Premises Expenses					
Light heat and power		-	4,819	4,819	4,789
Cleaning and waste management		-	927	927	1,617
Premises repairs, renewals and maintenance		-	20,526	20,526	1,603
Children refreshment		-	605	605	530
Administrative overheads					
Telephone, fax and internet		-	490	490	534
Stationery and printing		192	-	192	293
Subscriptions to periodicals		50	-	50	247
Liability and contents insurance		-	1,376	1,376	2,581
Sundry expenses		816	-	816	30
Material toys and books		-	732	732	719
As detailed in Note 17		(620)	(680)	(1,300)	2,100
Financial costs					
Depreciation & Amortisation in total		244	154	398	517
Support costs before reallocation		682	28,949	29,631	15,560
Total support costs - Current Year		682	28,949	29,631	15,560

HACKNEY MUSLIM WOMEN'S COUNCIL

Detailed analysis of income and expenditure for the year ended 31 March 2024 as required by the SORP 2015

The basis of allocation of costs between activities is described under accounting policies

	Current year Unrestricted Funds 2,023	Current year Restricted Funds 2,023	Prior Year Total Funds 2023
	£	£	£
Prior Year			
Premises Expenses			
Light heat and power	-	4,789	4,789
Cleaning and waste management	323	1,294	1,617
Premises repairs, renewals and maintenance	321	1,282	1,603
Children refreshment	106	424	530
Administrative overheads			
Telephone, fax and internet	-	534	534
Stationery and printing	-	293	293
Subscriptions to periodicals	49	198	247
Liability and contents insurance	173	2,408	2,581
Sundry expenses	20	10	30
Material toys and books	144	575	719
As detailed in Note 17	620	1,480	2,100

Support costs before reallocation	2,273	13,287	15,560
Total support costs - Prior Year	2,273	13,287	15,560

The basis of allocation of costs between activities is described under accounting policies

17 Other Expenditure - Governance costs

Professional fees paid to the Auditor or Independent Examiner in addition to audit and examination fees

	Current year Unrestricted Funds 2024 £	Current year Restricted Funds 2024 £	Current year Total Funds 2024 £	Prior Year Total Funds 2023 £
Fees paid to the examiner's firm	(620)	(680)	(1,300)	2,100
Total additional fees included in support costs at Note 16	(620)	(680)	(1,300)	2,100

HACKNEY MUSLIM WOMEN'S COUNCIL

Detailed analysis of income and expenditure for the year ended 31 March 2024 as required by the SORP 2015

	Prior Year Unrestricted Funds 2023 £	Prior Year Restricted Funds 2023 £	Prior Year Total Funds 2023 £
Fees paid to the examiner's firm	620	1,480	2,100

18 Total Charitable expenditure

Current Year

		Current year Unrestricted Funds 2024 £	Current year Restricted Funds 2024 £	Current year Total Funds 2024 £	Prior Year Total Funds 2023 £
Total direct spending	B2a	807	27,101	27,908	37,487
Total support costs	B2d	682	28,949	29,631	15,560
Total charitable expenditure	B2	1,489	56,050	57,539	53,047

Prior Year

		Prior Year Unrestricted Funds 2023 £	Prior Year Restricted Funds 2023 £	Prior Year Total Funds 2023 £
Total direct spending	B2a	182	37,305	37,487
Total support costs	B2d	2,273	13,287	15,560
Total charitable expenditure	B2	2,455	50,592	53,047

19 Related Party transactions

During the year Mrs Samia Khan worked as a part time employee and she is related to one of the trustees and after year end in August 2024 she has been appointed as a trustee.

20 Other disclosures

Accountancy fee charge for YE 31.03.2024 accounts is £2,100, a credit figure of (£1,300) is due to previous years accruals adjustment.

Accounts

REGISTERED CHARITY NUMBER: 287834

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023
FOR
HACKNEY MUSLIM WOMEN'S COUNCIL**

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

HACKNEY MUSLIM WOMEN'S COUNCIL

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HACKNEY MUSLIM WOMEN'S COUNCIL

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity is an organisation which has as objectives to:

- Provide advice, information and advocacy to elderly Asian women in their own language (Gujarati, Punjabi and Urdu).
- Outreach and befriending services to disabled, vulnerable and isolated women.
- Support group - once a month - social support group offering workshops on health issues, confidence building, cultural issues, advocacy and targets isolated vulnerable women. English teaching, sewing dresses

Public benefit

The trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to public benefit guidance published by the Commission in determining the activities undertaken by the Charity.

HACKNEY MUSLIM WOMEN'S COUNCIL

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The HMWC continues to provide services and support to the local community. We continue to develop and strengthen relationships and provision of services to our residents and the centre.

The centre is a valued resource for the community providing local services to some of the most disadvantaged and isolated communities and has strong local connections with education, health and social care providers.

Trustees and staff work together to maintain existing provision and seek out new ways of supporting communities, however with the current financial climate funding opportunities are limited and highly competitive. Nevertheless we provide services within the available resources and these are highly valued and well utilised by our local communities.

Maytime Playgroup

The centre organises and delivers the playgroup for children aged 2 to 4 years following the Early Years Foundation Stage.

All activities are organised and delivered appropriate to each age and ability group and the children are thriving and learning, providing them with a firm foundation for further learning and development.

The Learning Trust fund continues to provide ongoing funding which has been established and has been continuing for a number of years in recognition of the valued local provision we offer.

Low-income families are supported to access the agreed funded childcare hours they are entitled to.

Our playgroup is rated as 'outstanding' by Ofsted and we are proud to continue to provide the highest standards of support and learning to the children.

Children benefit from a wide range of planned activities which have both educational and social value such as visits to the local library, local parks and green spaces and guided walks around the local area.

An annual trip is organised for the children with their parents and this year we visited the Paradise Wildlife Park, in Hertfordshire which was thoroughly enjoyed by all.

Adult Learning Courses provided on behalf of New City College

We provide a range of adult learning educational courses for local residents on behalf of the local college, this has been a longstanding arrangement for many years providing significant educational and social benefit to our local residents:

- Sewing
- Tajweed Quran Shareef
- English

In April this year we started new classes:

- Exercise and physical wellbeing
- Computer skills
- Cake Decoration

HACKNEY MUSLIM WOMEN'S COUNCIL

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

Since April this year all courses are free for everyone which has been received with great enthusiasm particularly with the challenges local residents face with the cost-of-living crisis.

We promote all classes through comms and engagement including leaflets and information sessions. The local library generates interest via leaflets we leave with them to distribute, and previous students provide great feedback on the benefit of the courses which motivates other residents to join classes.

Supporting local elderly residents

We have a long-standing commitment to support local elderly residents, many are facing social isolation, poor mobility and health and financial hardship. Over the years we have developed relationships with local elderly residents, and they find the centre and our staff a source of support and connection.

We regularly provide religious activities which are popular and well attended events. We were also able to organise a trip to the seaside which generated excitement and relief particularly after a long period of not being able to go out on a trip due to the impact of the Covid pandemic.

We regularly keep in contact with elderly residents providing befriending support and social contact to combat isolation and loneliness and also to check on the welfare of individuals. This is greatly appreciated by residents.

From time to time we make visits and if a resident is in need, we will provide dedicated one to one support.

Sadly, when a resident passes away and this comes to our attention, we always share our condolences and pay our respects, this is valued by other members who may not be able to do this and also by the family of the bereaved. Such social connections and compassionate actions are highly valued by everyone involved with the organisation.

FINANCIAL REVIEW

Financial position

During the year, total incoming resources amounted to £65,294 (2022: £79,584) while total expenditure were £53,047 (2022: £51,920) which subsequently resulted to a net surplus of £12,247 (2022: £27,664).

At the end of the financial year, total reserves were £227,173 (2022: £214,926) of which £144,048 (2022: £135,498) were unrestricted and £83,125 (2022: £79,428) were restricted.

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

287834

Principal address

101 Clapton Common
London
E5 9AB

HACKNEY MUSLIM WOMEN'S COUNCIL

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023**

Trustees

Ms A Khan (Chair)
Ms A Chaudhry
Ms S Shah

Independent Examiner

Anwer Patel BA(Hons) FCA BFP
Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

Approved by order of the board of trustees on 19.11.2023 and signed on its behalf by:

AKhan
Trustee AMHA KHAN

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HACKNEY MUSLIM WOMEN'S COUNCIL

Independent examiner's report to the trustees of Hackney Muslim Women's Council

I report to the charity trustees on my examination of the accounts of Hackney Muslim Women's Council (the Trust) for the year ended 31 March 2023.

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

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.



Anwer Patel BA(Hons) FCA BFP

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

Date: 21/11/23

HACKNEY MUSLIM WOMEN'S COUNCIL

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2023

	Notes	Unrestricted fund £	Restricted fund £	31.3.23 Total funds £	31.3.22 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	-	64,489	64,489	79,434
Other trading activities	3	805	-	805	150
Total		805	64,489	65,294	79,584
EXPENDITURE ON					
Charitable activities	4				
Elderly Women's Project		2,455	-	2,455	860
Maytime Playgroup		-	50,592	50,592	51,060
Total		2,455	50,592	53,047	51,920
NET INCOME/(EXPENDITURE)					
Transfers between funds	11	(1,650)	13,897	12,247	27,664
		10,200	(10,200)	-	-
Net movement in funds		8,550	3,697	12,247	27,664
RECONCILIATION OF FUNDS					
Total funds brought forward		135,498	79,428	214,926	187,262
TOTAL FUNDS CARRIED FORWARD		144,048	83,125	227,173	214,926

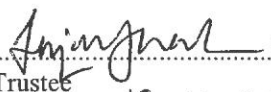
The notes form part of these financial statements

HACKNEY MUSLIM WOMEN'S COUNCIL

BALANCE SHEET 31 MARCH 2023

	Notes	Unrestricted fund £	Restricted fund £	31.3.23 Total funds £	31.3.22 Total funds £
FIXED ASSETS					
Tangible assets	9	116,093	-	116,093	115,310
CURRENT ASSETS					
Cash at bank and in hand		31,055	88,225	119,280	105,716
CREDITORS					
Amounts falling due within one year	10	(3,100)	(5,100)	(8,200)	(6,100)
NET CURRENT ASSETS		27,955	83,125	111,080	99,616
TOTAL ASSETS LESS CURRENT LIABILITIES		144,048	83,125	227,173	214,926
NET ASSETS		144,048	83,125	227,173	214,926
FUNDS	11				
Unrestricted funds				144,048	135,498
Restricted funds				83,125	79,428
TOTAL FUNDS				227,173	214,926

The financial statements were approved by the Board of Trustees and authorised for issue on 19/11/23 and were signed on its behalf by:

 SAJDA SHAH
Trustee
19.11.2023

 ABIDA CHAUDHRY
Trustee
19.11.2023

The notes form part of these financial statements

HACKNEY MUSLIM WOMEN'S COUNCIL

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

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.

Fixtures and fittings - 20% on cost

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.

HACKNEY MUSLIM WOMEN'S COUNCIL

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MARCH 2023

2. DONATIONS AND LEGACIES

	31.3.23	31.3.22
	£	£
Grants	53,148	61,442
Playgroup Subscriptions	11,341	17,992
	<u>64,489</u>	<u>79,434</u>

Grants received, included in the above, are as follows:

	31.3.23	31.3.22
	£	£
Job Retention Scheme - HMRC	-	1,762
London Borough of Hackney - Nursery	53,148	59,680
	<u>53,148</u>	<u>61,442</u>

3. OTHER TRADING ACTIVITIES

	31.3.23	31.3.22
	£	£
Fundraising events	805	150
	<u>805</u>	<u>150</u>

4. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Support costs	Totals
	£	£	£
Elderly Women's Project	1,835	620	2,455
Maytime Playgroup	49,112	1,480	50,592
	<u>50,947</u>	<u>2,100</u>	<u>53,047</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

HACKNEY MUSLIM WOMEN'S COUNCIL

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MARCH 2023

6. STAFF COSTS

	31.3.23	31.3.22
	£	£
Wages and salaries	36,577	38,212
	<u>36,577</u>	<u>38,212</u>

The average monthly number of employees during the year was as follows:

	31.3.23	31.3.22
	4	4
Charitable	<u>4</u>	<u>4</u>

No employees received emoluments in excess of £60,000.

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES 31.3.22

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	-	79,434	79,434
Other trading activities	150	-	150
Total	<u>150</u>	<u>79,434</u>	<u>79,584</u>
EXPENDITURE ON			
Charitable activities			
Elderly Women's Project	860	-	860
Maytime Playgroup	-	51,060	51,060
Total	<u>860</u>	<u>51,060</u>	<u>51,920</u>
NET INCOME/(EXPENDITURE)	(710)	28,374	27,664
RECONCILIATION OF FUNDS			
Total funds brought forward	136,208	51,054	187,262
TOTAL FUNDS CARRIED FORWARD	<u>135,498</u>	<u>79,428</u>	<u>214,926</u>

HACKNEY MUSLIM WOMEN'S COUNCIL

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MARCH 2023

8. KEY MANAGEMENT PERSONNEL

Key Management Personnel comprise of the Board of Trustees.

9. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 April 2022	114,350	1,200	-	115,550
Additions	-	-	1,300	1,300
At 31 March 2023	114,350	1,200	1,300	116,850
DEPRECIATION				
At 1 April 2022	-	240	-	240
Charge for year	-	192	325	517
At 31 March 2023	-	432	325	757
NET BOOK VALUE				
At 31 March 2023	114,350	768	975	116,093
At 31 March 2022	114,350	960	-	115,310

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23 £	31.3.22 £
Other creditors	8,200	6,100

11. MOVEMENT IN FUNDS

	At 1/4/22 £	Net movement in funds £	Transfers between funds £	At 31/3/23 £
Unrestricted funds				
General fund	135,498	(1,650)	10,200	144,048
Restricted funds				
Restricted Funds	79,428	13,897	(10,200)	83,125
TOTAL FUNDS	214,926	12,247	-	227,173

HACKNEY MUSLIM WOMEN'S COUNCIL

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MARCH 2023

11. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	805	(2,455)	(1,650)
Restricted funds			
Restricted Funds	64,489	(50,592)	13,897
TOTAL FUNDS	<u>65,294</u>	<u>(53,047)</u>	<u>12,247</u>

Comparatives for movement in funds

	At 1/4/21 £	Net movement in funds £	At 31/3/22 £
Unrestricted funds			
General fund	136,208	(710)	135,498
Restricted funds			
Restricted Funds	51,054	28,374	79,428
TOTAL FUNDS	<u>187,262</u>	<u>27,664</u>	<u>214,926</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	150	(860)	(710)
Restricted funds			
Restricted Funds	79,434	(51,060)	28,374
TOTAL FUNDS	<u>79,584</u>	<u>(51,920)</u>	<u>27,664</u>

Restricted funds carried forward as at 31st March 2023 related to the Playgroup.

HACKNEY MUSLIM WOMEN'S COUNCIL

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MARCH 2023

11. MOVEMENT IN FUNDS - continued

Transfers between funds

During the year, there was a transfer of funds of £10,200 which related to premises charge.

12. RELATED PARTY DISCLOSURES

During the year, Samia Khan was employed on a part time basis as a playgroup assistant and office administrator by the charity. She earned a gross remuneration of £6,005 (2022: £5,368) per annum and is related to one of the trustee.

Shehzad Khan was also employed on a part time basis as an IT administrator. He was paid a gross salary of £8,191 (2022: £8,567) per annum. He is related to one of the trustee.

Accounts

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022
FOR
HACKNEY MUSLIM WOMEN'S COUNCIL**

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
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HACKNEY MUSLIM WOMEN'S COUNCIL

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HACKNEY MUSLIM WOMEN'S COUNCIL

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity is an organisation which has as objectives to:

- Provide advice, information and advocacy to elderly Asian women in their own language (Gujarati, Punjabi and Urdu).
- Outreach and befriending services to disabled, vulnerable and isolated women.
- Support group - once a month - social support group offering workshops on health issues, confidence building, cultural issues, advocacy and targets isolated vulnerable women. English teaching, sewing dresses

Public benefit

The trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to public benefit guidance published by the Commission in determining the activities undertaken by the Charity.

HACKNEY MUSLIM WOMEN'S COUNCIL

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022

ACHIEVEMENT AND PERFORMANCE

Charitable activities

During this period many of our local communities were still recovering from the impact of the Covid 19 pandemic with many residents feeling reluctant and unable to participate in community-based activities due to ongoing concerns.

This impacted on all our service offers with parents and children not being able to attend the playgroup and community classes.

We adapted and escalated all of our health and safety protocols in line with national and local advice to ensure the centre provides a safe operating environment at all times. The health and wellbeing of all our local communities, staff, trustees and anyone else connected to our work is of paramount importance to us.

Maytime Playgroup

The centre organises and delivers the playgroup for children aged 2 to 4 years following the Early Years Foundation Stage.

All activities are organised and delivered appropriate to each age and ability group and the children are thriving and learning, providing them with a firm foundation for further learning and development.

The Learning Trust fund continues to provide ongoing funding which has been established and has been continuing for a number of years in recognition of the valued local provision we offer.

Low-income families are supported to access the agreed funded childcare hours they are entitled to.

Our playgroup is rated as 'outstanding' by Ofsted and we are proud to continue to provide the highest standards of support and learning to the children.

Children benefit from a range of planned activities which have both educational and social value such as visits to the local library, local parks and green spaces and guided walks around the local area.

An annual trip is organised for the children with their parents and this year we visited the London Zoo in June which was thoroughly enjoyed by all.

During this period we had a reduced number of children attending due to parents and residents concerns with ongoing impact of the Covid pandemic.

Adult Learning Courses provided on behalf of New City College

Despite the impact of the pandemic and continuing hesitation of local residents (which was completely understandable) we provided a range of adult learning educational courses for local residents on behalf of the local college, this has been a longstanding arrangement for many years providing significant educational and social benefit to our local residents:

- Sewing
- Tajweed Quran Shareef
- English

We promote all classes through comms and engagement including leaflets and information sessions. The local library generates interest via leaflets we leave with them to distribute.

HACKNEY MUSLIM WOMEN'S COUNCIL

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022

Supporting local elderly residents

Due to the Covid pandemic we were unable to take our elderly members for any outings or have any religious activities in the centre.

We regularly keep in contact with elderly residents providing befriending support and social contact to combat isolation and loneliness and also to check on the welfare of individuals. This is greatly appreciated by residents particularly during this time of great anxiety and uncertainty.

We provided dedicated one to one support to help with any difficulties and challenges.

Sadly, when a resident passes away and this comes to our attention, we always share our condolences and pay our respects, this is valued by other members who may not be able to do this and also by the family of the bereaved. Such social connections and compassionate actions are highly valued by everyone involved with the organisation especially at this time.

FINANCIAL REVIEW

Financial position

During the year, total incoming resources amounted to £79,584 (2021: £76,682) while total expenditure were £51,920 (2021: £53,810) which subsequently resulted to a net surplus of £27,664 (2021: £22,872).

At the end of the financial year, total reserves were £214,926 (2021: £187,262) of which £135,498 (2021: £136,208) were unrestricted and £79,428 (2021: £51,054) were restricted.

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

287834

Principal address

101 Clapton Common
London
E5 9AB

Trustees

Ms A Khan (Chair)
Ms A Chaudhry
Ms S Shah

Independent Examiner

Anwer Patel BA(Hons) FCA BFP
Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

HACKNEY MUSLIM WOMEN'S COUNCIL

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2022**

Approved by order of the board of trustees on 19.11.2023..... and signed on its behalf by:

.....AKhan.....
Trustee AMNA KHAN

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HACKNEY MUSLIM WOMEN'S COUNCIL

Independent examiner's report to the trustees of Hackney Muslim Women's Council

I report to the charity trustees on my examination of the accounts of Hackney Muslim Women's Council (the Trust) for the year ended 31 March 2022.

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

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.



Anwer Patel BA(Hons) FCA BFP

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

Date: 21/11/23

HACKNEY MUSLIM WOMEN'S COUNCIL

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2022

	Notes	Unrestricted fund £	Restricted fund £	31.3.22 Total funds £	31.3.21 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	-	79,434	79,434	76,164
Other trading activities	3	150	-	150	518
Total		150	79,434	79,584	76,682
EXPENDITURE ON					
Charitable activities	4				
Elderly Women's Project		860	-	860	2,781
Maytime Playgroup		-	51,060	51,060	51,029
Total		860	51,060	51,920	53,810
NET INCOME/(EXPENDITURE)		(710)	28,374	27,664	22,872
RECONCILIATION OF FUNDS					
Total funds brought forward		136,208	51,054	187,262	164,390
TOTAL FUNDS CARRIED FORWARD		135,498	79,428	214,926	187,262

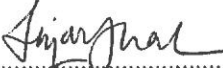
The notes form part of these financial statements

HACKNEY MUSLIM WOMEN'S COUNCIL

BALANCE SHEET 31 MARCH 2022

	Notes	Unrestricted fund £	Restricted fund £	31.3.22 Total funds £	31.3.21 Total funds £
FIXED ASSETS					
Tangible assets	9	115,310	-	115,310	114,350
CURRENT ASSETS					
Cash at bank and in hand		22,668	83,048	105,716	90,212
CREDITORS					
Amounts falling due within one year	10	(2,480)	(3,620)	(6,100)	(17,300)
NET CURRENT ASSETS		<u>20,188</u>	<u>79,428</u>	<u>99,616</u>	<u>72,912</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>135,498</u>	<u>79,428</u>	<u>214,926</u>	<u>187,262</u>
NET ASSETS		<u>135,498</u>	<u>79,428</u>	<u>214,926</u>	<u>187,262</u>
FUNDS	11				
Unrestricted funds				135,498	136,208
Restricted funds				<u>79,428</u>	<u>51,054</u>
TOTAL FUNDS				<u>214,926</u>	<u>187,262</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 19/11/23 and were signed on its behalf by:

 SAJDA SHAH
Trustee 19.11.2023

 ABIDA CHAUDHRY
Trustee 19.11.2023

The notes form part of these financial statements

HACKNEY MUSLIM WOMEN'S COUNCIL

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

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.

Fixtures and fittings - 20% on cost

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.

HACKNEY MUSLIM WOMEN'S COUNCIL

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MARCH 2022

2. DONATIONS AND LEGACIES

	31.3.22	31.3.21
	£	£
Grants	61,442	71,909
Playgroup Subscriptions	17,992	3,555
Membership Fees	-	700
	<u>79,434</u>	<u>76,164</u>

Grants received, included in the above, are as follows:

	31.3.22	31.3.21
	£	£
London Borough of Hackney	-	9,343
Job Retention Scheme - HMRC	1,762	16,928
London Borough of Hackney - Nursery	59,680	45,638
	<u>61,442</u>	<u>71,909</u>

3. OTHER TRADING ACTIVITIES

	31.3.22	31.3.21
	£	£
Fundraising events	<u>150</u>	<u>518</u>

4. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs £	Totals £
Elderly Women's Project	240	620	860
Maytime Playgroup	48,280	2,780	51,060
	<u>48,520</u>	<u>3,400</u>	<u>51,920</u>

HACKNEY MUSLIM WOMEN'S COUNCIL

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MARCH 2022

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

6. STAFF COSTS

	31.3.22	31.3.21
	£	£
Wages and salaries	38,212	42,120
	<u>38,212</u>	<u>42,120</u>

The average monthly number of employees during the year was as follows:

	31.3.22	31.3.21
	4	4
Charitable	<u>4</u>	<u>4</u>

No employees received emoluments in excess of £60,000.

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES 31.3.21

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	(1)	76,165	76,164
Other trading activities	45	473	518
Total	<u>44</u>	<u>76,638</u>	<u>76,682</u>
EXPENDITURE ON			
Charitable activities			
Elderly Women's Project	2,781	-	2,781
Maytime Playgroup	-	51,029	51,029
Total	<u>2,781</u>	<u>51,029</u>	<u>53,810</u>
NET INCOME/(EXPENDITURE)	(2,737)	25,609	22,872
Transfers between funds	<u>(16,500)</u>	<u>16,500</u>	<u>-</u>
Net movement in funds	(19,237)	42,109	22,872

HACKNEY MUSLIM WOMEN'S COUNCIL

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MARCH 2022

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES 31.3.21 - continued

	Unrestricted fund £	Restricted fund £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	155,445	8,945	164,390
TOTAL FUNDS CARRIED FORWARD	<u>136,208</u>	<u>51,054</u>	<u>187,262</u>

8. KEY MANAGEMENT PERSONNEL

Key Management Personnel comprise of the Board of Trustees.

9. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 April 2021	114,350	-	114,350
Additions	-	1,200	1,200
At 31 March 2022	114,350	1,200	115,550
DEPRECIATION			
Charge for year	-	240	240
NET BOOK VALUE			
At 31 March 2022	114,350	960	115,310
At 31 March 2021	114,350	-	114,350

HACKNEY MUSLIM WOMEN'S COUNCIL

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MARCH 2022

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22	31.3.21
	£	£
Other creditors	<u>6,100</u>	<u>17,300</u>

11. MOVEMENT IN FUNDS

	At 1/4/21 £	Net movement in funds £	At 31/3/22 £
Unrestricted funds			
General fund	136,208	(710)	135,498
Restricted funds			
Restricted Funds	51,054	28,374	79,428
TOTAL FUNDS	<u>187,262</u>	<u>27,664</u>	<u>214,926</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	150	(860)	(710)
Restricted funds			
Restricted Funds	79,434	(51,060)	28,374
TOTAL FUNDS	<u>79,584</u>	<u>(51,920)</u>	<u>27,664</u>

HACKNEY MUSLIM WOMEN'S COUNCIL

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MARCH 2022

11. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/4/20 £	Net movement in funds £	Transfers between funds £	At 31/3/21 £
Unrestricted funds				
General fund	155,445	(2,737)	(16,500)	136,208
Restricted funds				
Restricted Funds	8,945	25,609	16,500	51,054
TOTAL FUNDS	<u>164,390</u>	<u>22,872</u>	<u>-</u>	<u>187,262</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	44	(2,781)	(2,737)
Restricted funds			
Restricted Funds	76,638	(51,029)	25,609
TOTAL FUNDS	<u>76,682</u>	<u>(53,810)</u>	<u>22,872</u>

Restricted funds carried forward as at 31st March 2022 related to the Playgroup.

12. RELATED PARTY DISCLOSURES

During the year, Samia Khan was employed on a part time basis as a playgroup assistant and office administrator by the charity. She earned a gross remuneration of £5,368 per annum and is related to one of the trustee.

Shehzad Khan was also employed on a part time basis as an IT administrator. He was paid a gross salary of £8,567 per annum. He is related to one of the trustee.