REGISTERED CHARITY NUMBER: 1153535

Trustees' Report and

Financial Statement for the year ended 31st March 2026

for

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

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SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Charity information

for the year ended 31st March 2026

Registered Charity number: 1153535

Trustees

During the year, the following 9 members served on the Board:

1- Dr Zahid Fahim (Vice Chairperson)
2- Fayyaz Hussain Shah
3- Imran Shaukat Zaman BSc
4- Khalid Mahmood Sufi
5- Mohammad Fazil (General Secretary)
6- Nasir Aziz MA (Finance Secretary)
7- Nasrullah Khan Moghal MBE BSc (Chairperson) ***
8- Safdar Gondal
9- Waqar Hussain

Centre address:
1-2 Weybrook Road
Manchester
M19 2QD

Accountants

Xpert Accountants
Chartered Certified Accountants
671 Manchester Road
Denton
Manchester
M34 2NA

Bankers

Cooperative Bank
P.O. Box 250
Delf House
Skelmersdale
WN8 6WT

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Trustees Annual Report

Year Ending 31 March 2026

South Manchester Muslim Community Association
The Brook Community Hub
COMMUNITY CENTRE & MOSQUE
Weybrook Road, Heaton Chapel M19 2QD
Registered Charity Number 1153535

We are just started a Reserves Fund to build up financial resources for the purposes of future developments.

Welcome from the Chairperson



I have great pleasure in presenting this
Thirteenth Annual Report about our activities.

Nasrullah Khan Moghal MBE
CHAIRPERSON

Our Vision is

- To Develop community facilities for the Muslim community residing in South Manchester and North Stockport neighbourhoods addressing their religious, emotional, social, and educational needs.

We work towards our Vision through these AIMS & OBJECTS
-To advance the Islamic religion for the benefit of the local public.
-To benefit the residents of South Manchester, North Stockport and the neighbourhood, by advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.

GOVERNANCE
During the year, the following 9 members served on the Board:
1. Dr Zahid Fahim (Vice Chairperson)
2. Fayyaz Hussain Shah
3. Imran Shaukat Zaman BSc
4. Khalid Mahmood Sufi
5. Mohammad Fazil (General Secretary)
6. Nasir Aziz (Finance Secretary)
7. Nasrullah Khan Moghal MBE BSc (Chairperson)
8. Safdar Gondal
9. Waqar Hussain

The Board appointed the 4 Office Bearers as the Holding Trustees of the Charity.The Board has also appointed the following as its Patrons in recognition of their long service to SMMCA.
The current Patrons are:
1. Afsar Yousaf
2. Choudery Mohammad Riaz
3. Rab Nawaz
4. Shabbir Ahmad
5. Shamshad Akhtar

The Patrons are entitled to attend all SMMCA Meetings, without any voting rights.

In addition to the above, we are assisted by individuals as Associates who bring specific skills that help us in achieving our objectives.

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Trustees' Report

for the Year Ended 31st March 2026

Service Projects

We have delivered our Services through the following projects:

Hamdard Project & Luncheon Club	Lead By	• Rab Nawaz
SMMCA Madrassah	Manager	• Nasir Aziz MA
	Administration Officer	• Rizwan Hameed
SMMCA Funeral Services	Funeral Director	• Nasir Aziz
	Co-ordinator	• Mohammad Yusuf Ditta
SMMCA Marriage Services	Authorised Person	• Nasrullah Khan Moghal
Dastarkhawan Group	Lead By	• Shamshad
Future Acquisitions Project	Lead By	• Anwar-ul Haq

Committees

Finance & General Purposes Committee	Lead By	• Nasir Aziz
Fundraising Committee	Lead By	• Imran Shaukat Zaman
Buildings & Premises Committee	Lead By	• Mohammad Fazil
Communication, Promotion & Marketing Committee	Lead By	• Waqar Hussain
Activities Committee	Lead By	• Safdar Gondal

Activities

All our activities fall into the following themes:

- **Prayer Facilities**
    - Daily Prayers
    - Ramdan
    - Eids
    - Religious Education
- **Health & Wellbeing**
    - Young People
    - Women
    - Elderly

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Trustees' Report

for the Year Ended 31st March 2026

Community Activities

- Women
- Children
- Social
- Elderly
- Inter-Community

Meeting / Seminars

- Information
- Discussions
- Debates

Youth Activities

- Indoor Sports
- Gym
- Outdoor Activities

Current Activities

- Daily Prayers
- Juma Khutba and Salah
- Eid Salah
- Islamic Events
- Food Bank (In Partnership With Myriad Foundation)
- Zikr Sessions
- Annual Football Tournament
- Cricket Tournament
- Summer Football & Fitness Sessions
- Saturday Football Sessions
- Family Sessions
- Youth Convention
- Health Awarness Sessions
- Quran Awarness Sessions
- Computer Classes
- Get Together Sessions
- Youth Trip to Alton Towers
- Youth Activities Party Including Wrestling & Cake Making

Trustees' Report
for the Year Ended 31st March 2026

Accessibility and Health & Safety

We have installed the following at our premises:

- A Platform Lift to enable disabled people to ascend to the upper levels of the building. This also helps to move large items from one floor to the next.
- Defibrillators in the 2 Halls.
- Fire Extinguishers at strategic locations vovering the whole building.
- First Aid Boxes at appropriate locations.
- Loop System in the building to assist people with hearing impairment.

Major Acquisitions

For the Funeral Service, we have a fully equipped Mortuary.
We have also purchased a Hearse and a Van to transport dead bodies.
We have built a garage for the hearse.

For storage of large pieces of equipment, we have installed a Storage Shed at the side of our building.

We have also installed a Security Marshall Hut, which helps us to enhance the security of our premises.

We have installed 4 units of Water Fountains within our premises. People can drink fresh water from different locations, as well as fill their own bottles.

Our facilities for stacking shoes have been upgraded with installation of new Shoe Racks.

The premises have improved security with the addition of new fencing at the side and rear.

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Trustees' Report
for the Year Ended 31st March 2026

Major Events we have delivered

During Ramadan, we catered for about 200 people per day on average. The highest number was 300 people. Also, we had 8 people who sat for Iteqaf during the last third of the month.

Additionally, we assisted Myriad Foundation and Ramadan Feed the Homeless initiative to deliver a total of 800 meals to medical staff in hospitals and homeless people for the whole month of Ramadan.

During the recent floods in Pakistan, we have provided support to 100 households consisting of families, including children, who have not been able to take up Government Relief assistance.

Our Highlight Events:

- Developing our 10-Year Strategy : Consultation with members and friends, resulting in a Report for the Board
- Madrassah End-of-Year Celebration with Award Distribution amongst our pupils.
- Summer Festival Fundraising Event. This involved community stalls by several organisations. Speciality food stalls were a great attraction.
- Fellowship Repast with Community Friends with participations from Rotary Club of Stockport Lamplighter, Manchester Council of Community Relations, Stockport Multi Faith Network, and many others.
- Long Service of Mohammad Omair Tayyib MA.
- Celebration of Ali Shabbir MSc for his achievements.
- Celebration lunch in honour of Jamil Jan who got married.

FUTURE PLANS

We have agreed plans for general improvement of the aesthetics of our premises by installing canopies at the front, side and rear of the property. This will improve the facilities for visitors especially during inclement weather conditions. We will also create storage facility at the rear of the property.

We have authorised the Finance Secretary to set up a Special Reserves Fund, allocated for future 'building' programmes. Board members are planning to purchase a property in the near future as an asset and to generate an income stream for the Charity. We have started the Reserve Fund with an initial allocation of £25K, which will be augmented every year.

We intend to invest further in the Madrassah by providing appropriate furniture (tables and chairs) for new classes for 6-8 year old pupils. We further intend to implement up-to-date electronic systems for smooth running of the Madrassah.

We have long term plans to engage staff to manage our premises and adequate security provision.

We will continue to strengthen our links and partnerships with the statutory and the Voluntary Sector organisations in general. We endeavour to take lead on issues and causes our organisation possess expertise, whereby we can make a positive contribution to the development of our society.

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Trustees' Report

for the Year Ended 31st March 2026

SMMCA Madrassah

Madrassah Manager			• Nasir Aziz MA
Special Advisor:			• Shabbir Ahmad
Tutor Class B1	Age Group Qaida	Lead By	• Nasir Khan
Tutor Class B1.2	Age Group Qaida	Lead By	• Mohammad Abdus Salam
Tutor Class B2	Age Group Qaida Plus	Lead By	• Abdul Aziz
Tutor Class B3	Age Group Qaida Level 1	Lead By	• Siraj Suleman
Tutor Class B4	Age Group Qaida Level 2	Lead By	• Hassan Arif
Tutor Class B5	Age Group Qaida Level 4	Lead By	• Mohammad Omair Tayyib MA
Tutor Hifz Class		Lead By	• Mohammad Zubair
Tuto Class G1	Age Group Qaida Volunteer	Lead By	• Abida Naheed Hussain • Maira Manzoor
Tuto Class G2	Age Group Qaida Plus Volunteer	Lead By	• Yasmin Idress • Daniyah Arfan
Tuto Class G3	Age Group Level 1 Volunteer	Lead By	• Zohra Shah • Mahnoor Khan
Tuto Class G4	Age Group Level 2 Volunteer	Lead By	• Abida Iqbal • Shafzan Shamila
Administrator Officer			• Rizwan Hameed
Admin Assistant			• Waheeda Khan
Madrassah Co-ordinator			• Khalid Mahmood Sufi
Pastoral Support			• Rajab Ali

We have acquired full set of new books for our pupils.

We have updated our stock of uniform for all pupils.

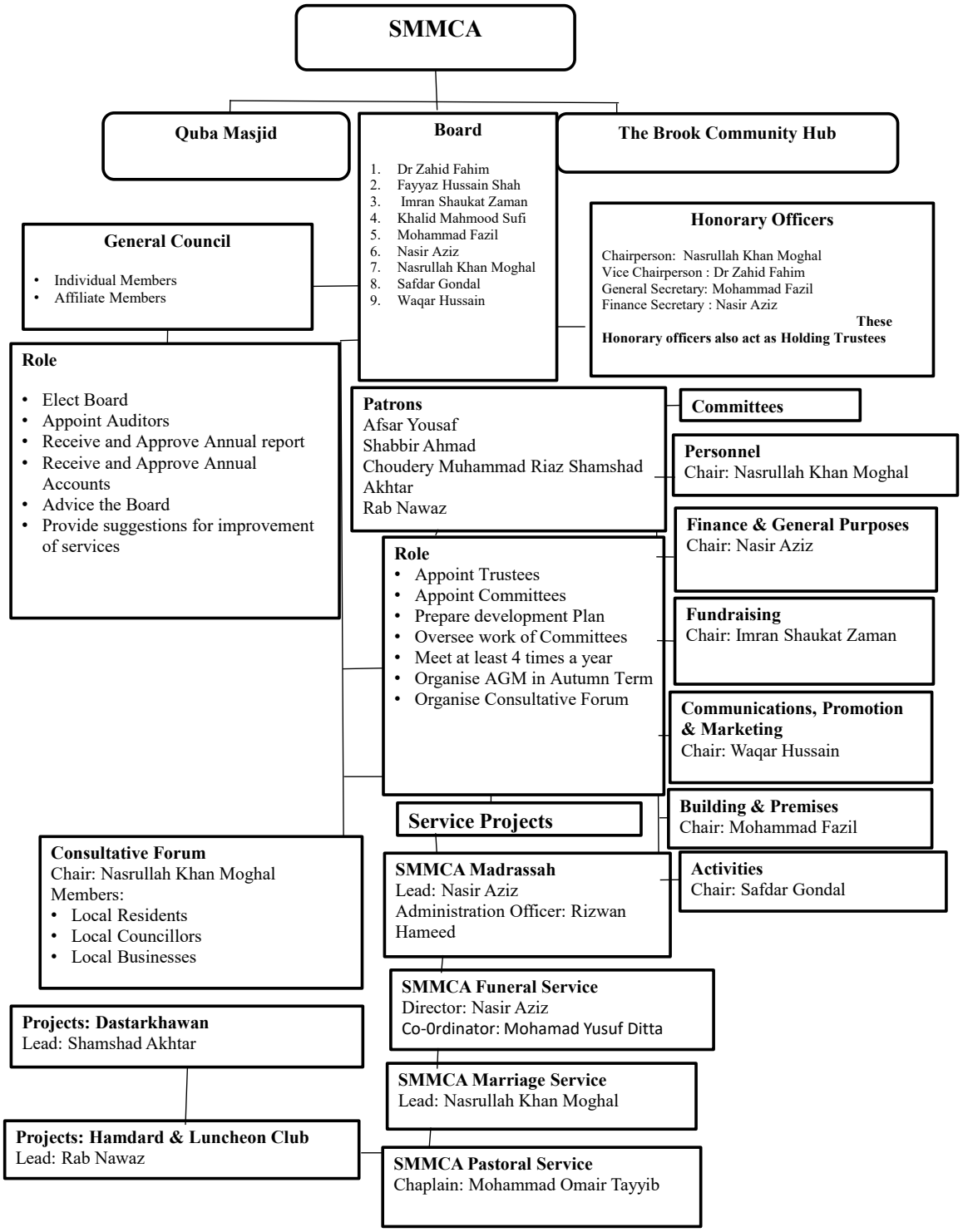
We honour our Original Benefactors:

Akmal Hussain	Mahmood Ahmed	Mohammad Saleem
Aneel Mussarat	Mahmood Hussain	Mohammad Zubair
Bakht Khan	Mahtab Aslam	Naseer Ahmed
Dr Aftab Ahmed	Mian Muddasar Iqbal	Nasim Tariq
Dr Asad	Mian Zeeshan Ahmed	Nauman
Dr Mohammad Hafeez	Mohammad Aamar	Nazir Warsi
Dr Tariq Hussain	Mohammad Abbas	Owais Chauhan
Faqir Mohammad	Mohammad Afzal	Rainbow Print
Gul Naseem	Mohammad Afzal (SA)	Raja Allah Ditta
Jabbar Ahmed	Mohammad Akhtar	Rana Maqbool
Jabran Soni	Mohammad Bilal	Rizwan Ahmed
Jalil Ahmed	Mohammad Ishaq	Saif Ullah
Javed Khalil	Mohammad Jahangir	Shaukat Ali
Khalil Ahmed	Mohammad Khalil	Sikandar
Liaqat Bajwa	Mohammad Riaz	Waqar Hussain
Mahboob Ahmed	Mohammad Rizwan	Waseem Ahmed
		Westpoint Chemists

Trustees' Report

for the Year Ended 31st March 2026

ORGANISATIONAL STRUCTURE



SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Trustees' Report

for the Year Ended 31st March 2026

SPECIAL TRIBUTE

We pay special tribute to three of our Founding Members who are sadly not among us today.

These Pioneers are:

Mohtarma Farzand Begum

We recognise her superlative support in the initial acquisition of these premises.
Her selfless dedication for facilities for women are greatly appreciated.

Ghulam Rasool Ali

He was the inspiration for providing facilities for the local communities for Masjid and Community Centre.
His dedication, mild manner and friendly nature enabled us to raise enough funds to purchase the premises. His leadership in Stockport is well documented.
We are indeed very much indebted to him for the modern facilities we have been able to acquire for the use of our members and congregation.

Qaiser Mahmood

We are indebted to his selfless support in the development of these premises, especially his management of our Madrassah.
His exemplary dedication for facilities for members and young people are greatly appreciated.

May Allah bless all of them and grant them high place in Jannah
Their legacy lives on

Our Volunteer Team

Ali Khan
Ali Shabbir
Arfan Butt
Ejaz Raja
Fayyaz Shah
Ghulam Rasool
Hashim Gondal
Imran Butt
Jamil Jan
Muhammad Yousaf
Nasir Aziz
Rashid Butt
Saad Gondal
Safdar Gondal
Samiullah Khan
Shakeel Baloch
Tariq Naeem
Yousaf Ditta
Shamshad Akhtar
Ubaid Rehman

Our Members

Abdul Rauf
Abrar Khan
Afsar Yousaf
Ahmad Fareed
Ahmed Manzoor
Ahmed Yar Khan
Akmal Hossain
Ali Murtaza Shah
Amjad Ali Siddiqui
Anwar Ul-Haq
Arfan Butt
Arfan Gul
Arshid Mahmood
Asif Mahmood
Aurangzeb Shaheen
Auranzeb Ali Rana
Ayaz Riaz
Choudery Mohammad Riaz
Dr Amjad Mahmood Khan
Dr Zahid Fahim
Faisal Nawaz Virk
Fayyaz Hussain Shah
Habib Dar
Hasan Khan
Horris Farooq
Idris Tahir
Ilyas Khan
Imran Shaukat Zaman
Iqbal Ahmed
Ishtiaq Choudhry
Ismael Khan
Issah Musah
Jahan Zaib
Javeed Iqbal
Khalid Javaid
Khalid Mahmood Sufi
Manzoor Ahmed
Mohammad Abbas Bhatti
Mohammad Abid Javaid
Mohammad Akhtar
Mohammad Atif Javaid
Mohammad Ejaz
Mohammad Fazil
Mohammad Furqan Afzal
Mohammad Mazhar Javaid
Mohammad Omair Tayyib
Mohammad Rasib Khan
Mohammad Rehan Zaib
Mohammad Sajid
Mohammad Yusuf Ditta
Mohtarma Attiya Fahim
Mohtarma Nazya Rehman Ali
Mohtarma Sabrina Khan
Mohtarma Shamshad Riaz
Mohtarma Sidra Irfan
Mohtarma Zardanoor Ali
Muhammad Hanif
Muhammad Imran Javed
Muhammad Qamar
Muhammad Yousaf
Mukhtar Gujar
Naghman Shaukat Zaman
Naseer Ahmed
Nasir Aziz
Nasir Khan Qari
Nasrullah Khan Moghal
Noor Ahmed
Qamar Naseem
Rab Nawaz
Rabnawaz Khan
Rashid Mahmood Butt
Riaz Shahid
Saeed Ahmad
Safdar Gondal
Salman Hanif
Shabbir Ahmad
Shakeel Ahmed
Shamshad Akhtar
Shaukat Ali Chowdhary
Sikandar Hayat
Sufi Mohammad Hussain
Tabassam Javaid
Tabrez Ali
Tahir Ahmed
Tajamal Hussain
Tajammul Latif Gurmani
Tanveer Hussain
Ubaid Ur Rehman
Waqar Akhtar Dudi
Waqar Hussain
Waqas Ali
Zafar Iqbal
Zain Rashid Butt
Zia Fareed
Zulfiqar Ahmed

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Trustees' Report
for the Year Ended 31st March 2026

RESPONSIBILITIES OF TRUSTEES

The law applicable to charities in England and Wales requires trustees to prepare financial statement for each financial year which give a true and fair view of the state of affairs of the charity and on its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statement, the trustees are required to:

• Select suitable accounting policies and apply them consistently;
• Observe the methods and principles in the charities SORP;
• Make judgments 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 have been followed, subject to any material departures disclosed and

The charity's trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the applicable Law.
They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other inegularities. The charity's trustees have assessed risks affecting the Charity and believe that safeguards against significant risks are in place as far as practical

Approved by order of the board of trustees on 18th September 2026 and signed on its behalf by:

….....
Mr Nasrullah Khan Moghal MBE - Chairperson & Trustee

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Independent examiner's report to the trustees of SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

I report to the charity trustees on my examination of the accounts of SOUTH MACHESTER MUSLIM COMMUNITY ASSOCIATION (the Charity) for the year ended 31st March 2026.

Responsibilities and basis of report

As the charity trustees of the charity, 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 charity'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 charity 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.

Mian Zeeshan Ahmad (FCCA)
Xpert Accountants
671 Manchester Road
Denton
Manchester
M34 2NA

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Statement of Financial Activities
for the year ended 31 March 2026

	Notes	Unresticted Funds	Resticted Funds	31.03.2026 Total Funds	31.03.2025 Total Funds
		£	£	£	£
Incoming Resources:					
Income for the year	2	299,801	-	299,801	290,951
Total		299,801	-	299,801	290,951
Resourses Expended:					
Charitable Expenditure	3	229,452	-	229,452	192,115
Total		229,452	-	229,452	192,115
Net Income		70,349	-	70,349	98,836
Reconciliation of funds					
Total funds brought forward		1,271,550	-	1,271,550	1,172,714
Total funds carried forward		**1,341,899**	**-**	**1,341,899**	**1,271,550**

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Balance Sheet
As At 31 March 2026

	Notes	Unresticted Funds	Restricted Funds	31.03.2026 Total Funds	31.03.2025 Total Funds
		£	£	£	£
Fixed Assets					
Tangible Assets	4	1,141,479	-	1,141,479	1,068,626
Current Assets					
Debtors	5	-	-	-	-
Cash at bank and in hand		239,220	-	239,220	268,124
		239,220	-	239,220	268,124
Creditors					
Amount faling due within one year	6	2,000	-	2,000	4,000
Net current assets		237,220	-	237,220	264,124
Total assets less current liabilities		1,378,699	-	1,378,699	1,332,750
Creditors					
Amount faling due after one year	6	36,800	-	36,800	61,200
Net Assets		1,341,899	-	1,341,899	1,271,550
Capital and Reserves:					
Unresticted Funds	7	1,341,899	-	1,341,899	1,271,550
Resticted Funds		-	-	-	-
Total Funds		**1,341,899**		**1,341,899**	**1,271,550**

The financial statements were approved by the Board of Trustees and authorised for issue on 18th September and were signed on its behalf by:

Mr Nasrullah Khan Moghal MBE - Chairperson &Trustee

….....

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Notes to the Financial Statements
for the Year Ended 31 March 2026

01- 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.

Land & Building	0%
Motor Vehicle	18% on reducing balance
Equipment	18% on reducing balance

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.

Continued……...

Notes to the Financial Statements - Continued
for the Year Ended 31 March 2026

02. Analysis of income resources:

	Unrestricted Fund	Restricted fund	Total funds 31.03.2026
	£	£	£
Donations and legacies	228,118	-	228,118
Funeral Income	19,732	-	19,732
Income from Tuition	45,212	-	45,212
Interest Income	339	-	339
Other income(Rent)	6,400	-	6,400
Total	299,801	-	299,801

03. Analysis of resources expanded:

	Unrestricted Fund	Restricted fund	Total funds 31.03.2026
	£	£	£
Premises Cost	44,819	-	44,819
Sub-Contractor Payments	112,775	-	112,775
Repairs & Renewals	12,161	-	12,161
Waste Removal	2,901	-	2,901
Postage, Stationary	2,246	-	2,246
Phone	568	-	568
Donations	1,930	-	1,930
Bank Charges	1,308	-	1,308
Depreciation	2,744	-	2,744
Food Purchase	17,797	-	17,797
Education Expenses	5,780	-	5,780
Motor Expenses	1,212		1,212
Other Expenses	7,436	-	7,436
Accountancy Fee	1,200		1,200
Funeral Cost	14,575	-	14,575
Total	229,452	-	229,452

Continued…….

Notes to the Financial Statements - Continued
for the Year Ended 31 March 2026

04. Tangible fixed assets

	Land & Building	Equipment	Van 01	Van 02	Totals
	£	£	£	£	£
Cost					
At 1 April 2025	1,056,812	15,319	2,000	-	1,074,131
Additions	72,166	-	-	3,430	75,596
At 31 March 2026	1,128,978	15,319	2,000	3,430	1,149,727
Depreciation					
At 1 April 2025	-	5,145	360	-	5,505
Charge for year	-	1,831	295	617	2,743
At 31 March 2026	-	6,976	655	617	8,248
Net book value					
At 31 March 2026	1,128,978	8,343	1,345	2,813	1,141,479
At 31 March 2025	1,056,812	10,174	1,640	-	1,068,626

05. Debtors

	31.03.2026	Net movement	31.03.2025
Amount falling due within one year	£	£	£
Trade debtors	-	-	-
Other debtors(Committee)	-	(0)	-
	-	(0)	-
Amount falling due after more than one year			
Other debtors	-	-	-
	-	-	-

Continued…...

Notes to the Financial Statements
for the Year Ended 31 March 2026

06. Creditors: amount falling due after one year

	31.03.2026	Net movement	31.03.2025
	£	£	£
Taxation	-	-	-
Other creditors (Interest Free Loan)	36,800	(24,400)	61,200
	36,800	(24,400)	61,200
Amount falling due within one year			
Other debtors(Committee)	2,000	(2,000)	4,000
	2,000	(2,000)	4,000

07. Movement in funds

	At 01.04.2025	Net movement in funds	At 31.03.2026
Unrestricted funds	£	£	£
General funds	1,271,550	70,349	1,341,899
Restricted funds			
Restricted funds	-	-	-
Total Funds	1,271,550	70,349	1,341,899

08. Related party disclosures

There were no related party transactions for the year ended 31 March 2026

09. Depreciation

Depreciation is calculated on all tangible fixed assets on reducing balance method at rates calculated on the cost of the asset over the useful economic life of the asset as follows

Equipment	18%
Motor vehicle	18%
Land & Building	0%

10. Trustees

None of the trustees received any remuneration during the year

11. Employees

There were no employees during the year. The Charity’s work is undertaken by Volunteers.