ASMA COMMUNITY GROUP

(A Charitable Incorporated Organisation)

Trustees' Annual Report and Accounts

For the year ended 31 December 2025

Registered charity number 1201486

ASMA COMMUNITY GROUP

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ASMA COMMUNITY GROUP

Legal and Administrative Information

For the year ended 31 December 2025

Status:	The charity is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission for England and Wales on 4 January 2023.
Charity number:	1201486
Principal office:	10 Kingsgate Place London NW6 4TA

Trustees:		
	Mahamed Hassan Omar	Chair
	Omar Ahmed Hilowle	Trustee
	Mustafa Ahmed Iman	Trustee
	Farhiya Hassan Omer	Trustee
	Hassan Ali Dooy	Trustee

Bankers:	Lloyds Bank
Independent examiner:	Abdirahman Ali MAAT Safeguard Financials Ltd Chartered Certified Accountants 567 High Road London, England N17 6SN

ASMA COMMUNITY GROUP

Trustees' Annual Report

For the year ended 31 December 2025

About the organisation

ASMA Community Group is a UK-registered charity committed to helping local communities through education, with a particular focus on supporting disadvantaged children and ethnic minorities. The organisation recognises that education is key to unlocking opportunities and breaking the cycle of poverty, and it is dedicated to providing access to educational resources and support to those who need it most.

Objectives

Our mission is to empower individuals and communities through education, and we work towards this goal by providing a range of services designed to meet the specific needs of local communities. The organisation offers childcare, after-school tuition, mentoring, coaching and training courses designed to help individuals learn new skills, improve their knowledge, and develop the confidence and self-esteem needed to succeed in life.

Legal structure

ASMA Community Group is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission for England and Wales (charity number 1201486) and is governed by its constitution.

Financial review

The trustees submit their annual report and the financial statements for the year ended 31 December 2025.

Total income for the year was £339,493 (2024: £33,527), mainly from tuition and childcare fees, and total expenditure was £336,657 (2024: £33,285). The charity received a grant of £6,500 from the Young Brent Foundation.

Policies

Reserves policy: The charity currently operates with minimal reserves. The trustees are endeavouring to build up its donor base with a view to holding reserves equal to six months' operating expenditure.

Risk review: The trustees have reviewed the major risks faced by the charity. This has resulted in efforts to raise unrestricted funds, increase the charity's donor base and strengthen controls over cash.

Trustees' responsibilities

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008.

The trustees oversee the preparation of the financial statements, select suitable accounting policies and make judgements and estimates that are reasonable and prudent.

The trustees are also responsible for safeguarding the assets of the charity. Trustees are appointed and replaced as set out in the charity's constitution.

ASMA COMMUNITY GROUP

Trustees' Annual Report (continued)

For the year ended 31 December 2025

Activities and services

The charity is managed by its trustees and is supported by paid staff, sessional tutors and volunteers, who receive payments for their time and expenses.

- ASMA Community Group supports disadvantaged children who may face barriers to accessing education due to factors such as poverty or social exclusion.
- The organisation provides childcare and after-school tuition for children in the London Borough of Brent.
- The organisation offers mentoring, coaching and training courses.
- The organisation works closely with schools, teachers and families to identify children who need support, and provides them with resources such as textbooks, learning materials and tutoring to help them succeed.
- Creation of an alumni association for beneficiaries to network.
- Donor relations programmes.

Trustees' remuneration

During the year Mr Omar Ahmed Hilowle, a trustee, received a salary from the charity for his work in running its services, as disclosed in note 5 to the accounts. No other trustee received remuneration.

Thanks to our funders

We would like to thank all our generous funders, including the Young Brent Foundation. Through your support we have been able to accomplish our aims and objectives, and we are extremely grateful.

This report was approved by the trustees on 30/10/2026 and signed on their behalf by:

mahamed

.....

Mr Mahamed Hassan Omar
Chair

Date: 30/10/2026

ASMA COMMUNITY GROUP

Independent Examiner's Report to the Trustees of ASMA Community Group

For the year ended 31 December 2025

I report to the charity trustees on my examination of the accounts of ASMA Community Group (the charity) for the year ended 31 December 2025, which are set out on pages 5 to 8 and have been prepared on the accruals basis.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a member of the Association of Accounting Technicians, which is one of the listed bodies.

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:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records; or
- the accounts do not comply with the applicable requirements concerning form and content 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.

..... Date: 31/10/2026

Abdirahman Ali MAAT
Safeguard Financials Ltd
Chartered Certified Accountants
567 High Road
London, England
N17 6SN

ASMA COMMUNITY GROUP

Statement of Financial Activities

For the year ended 31 December 2025

	Unrestricted funds £	Restricted funds £	2025 Total £	2024 Total £
Income				
Tuition fees	310,128	-	310,128	28,607
Grants and donations	-	6,500	6,500	4,920
Other income	22,865	-	22,865	-
Total income	332,993	6,500	339,493	33,527
Expenditure				
Telephone, fax and internet	4,865	-	4,865	709
Rent and hall hire	5,704	-	5,704	10,100
Legal and professional	-	-	-	1,175
Wages, volunteers and tutors	247,967	6,500	254,467	19,011
Events and outings	2,070	-	2,070	2,290
Volunteer payments	53,961	-	53,961	-
Design services (freelancers)	7,177	-	7,177	-
Other expenses	8,413	-	8,413	-
Total expenditure	330,157	6,500	336,657	33,285
Net income and net movement in funds	2,836	-	2,836	247
Total funds brought forward at 1 January 2025	789	(50)	739	483
Total funds carried forward at 31 December 2025	3,625	(50)	3,575	739

All income and expenditure derive from continuing activities.

ASMA COMMUNITY GROUP

Balance Sheet

As at 31 December 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible fixed assets	3	-	-
Current assets			
Cash at bank and in hand		3,575	739
Creditors: amounts falling due within one year	4	-	-
Net current assets		3,575	739
Total net assets		3,575	739
Funds of the charity			
Restricted funds		(50)	(50)
Unrestricted funds		3,625	789
Total charity funds		3,575	739

The accounts were approved by the trustees on 30/10/2026 and signed on their behalf by:

..... Date: 30/10/2026...

Mr Mahamed Hassan Omar

Chair

ASMA COMMUNITY GROUP

Notes to the Accounts

For the year ended 31 December 2025

1 **Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with FRS 102 (Charities SORP (FRS 102)), the Charities Act 2011 and applicable accounting standards. The charity is a public benefit entity.

2 **Accounting policies**

A summary of the principal accounting policies, all of which have been applied consistently throughout the year, is set out below.

2.1 *Income and expenditure*

All income and expenditure is accounted for on the accruals basis.

2.2 *Fund accounting*

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds are subject to specific restrictions imposed by donors.

2.3 *Tangible fixed assets and depreciation*

Tangible fixed assets are stated at cost. Depreciation is provided at an annual rate of 25% on a straight-line basis.

2.4 *Status*

The charity is a Charitable Incorporated Organisation (CIO) registered in England and Wales. The members of the CIO are its trustees, and their liability is as set out in the charity's constitution.

3 **Tangible fixed assets**

The charity held no tangible fixed assets at 31 December 2025 (2024: £nil).

4 **Creditors: amounts falling due within one year**

There were no creditors or accruals at 31 December 2025 (2024: £nil).

5 **Trustees' remuneration and expenses**

During the year Mr Omar Ahmed Hilowle, a trustee, was employed by the charity to run its services and received remuneration of £..... (2024: £.....). No other trustee received remuneration during the year.

6 **Employees**

No employee received employee benefits of more than £60,000 during the year (2024: none).