

Mama Asha Foundation

Report & Financial Statements for the year ended 31 July 2019

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MAMA ASHA FOUNDATION

CHARITY & COMPANY INFORMATION FYE 31.7.2019

REFERENCE AND ADMINISTRATION DETAILS

Trustees

MR HAJI ABUKAR AHMED Director

MRS MARYAN AHMED GAAB Director

Company number 07316058

charity number 1147198

Registered office

105 BRIDGE COURT
STANLEY ROAD
HARROW
MIDDLESEX

Accountants

Anderson Pierce and Co
Accountants & Business Advisers
14 Alexandria Road
West Ealing
London
W13 0NR

Bankers

HSBC
15 Churchill Way
Cardiff CF10 2HD

MAMA ASHA FOUNDATION

Trustees Report for the year ended 31 July 2019

The trustees, who are also directors of the charity for the purposes Of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 July 2019.

The Board of Trustees also forms the Executive Committee which appoints officers who are Responsible for the day to day running of the charity.

The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The organization, which is a registered charity, is limited by guarantee and was incorporated

In July 2010. The governing document is the company's memorandum and articles of association.

ACHIEVEMENT AND PERFORMANCE

Review of Activities and Income generation

Over the last year Mama Asha Foundation has run a variety of successful projects that

have benefited the public as shown below. *2018 was the worst year in Somalia, after been hit by the drought in 2017 and trying to recover. The country has then been hit by the worst rainfall that led to flooding, which displaced hundreds of thousands of people. The rains signal the end of the drought for some areas of the country but they also sharpen the risks faced by acutely malnourished children. Rain is also known for spreading diseases that are particularly deadly for the victims with low immune systems are fragile and exhausted.*



Based on the information sources taken by the humanitarian response, about 3.2 million people are in need of life saving and livelihood support, while over 1.1 million people are internally displaced. The flooding has also damaged water sources, sanitation facilities and other critical infrastructure, and 22 nutrition centres treating over 6,000 acutely malnourished children in areas hosting the displaced, have had to shut down.

Many of the flood-impacted areas are in the path of an ongoing measles outbreak, and a spike in acute watery diarrhoea, or cholera, is a major threat, he said.



Children displaced from their homes are most likely to be malnourished.



Mama Asha Foundation raised urgent awareness, to local primary school and Somali community. We have managed to collect a reasonable amount of funds, that allowed us to build an immediate shelter for the victims and provided them food and health facilities.



5



After a public meeting with the community, many mothers have requested our charity to focus more on the 'knife crime' issue.



Based on the figure taken by "anti-knife UK" campaign, In the year up to November, there have been a total of 272 fatal stabbings, with at least 1,887 reported knife attacks. During the meeting, we have spoken to the mother of the victim of knife crime and parents of youth offenders of knife crime. Many parents have expressed concern and lack of knowledge and solution in this type of situation. *Parents of youth offenders have admitted language and cultural barrier have been a huge problem. Most of them does not have much information of the trial process and years of the sentences. Some of them have also proposed if there were a possibility of having their child extradited, as they believe that prisons in Somalia are more beneficial than in Britain. Mama*

Asha foundation have explained that although there is an act where one jurisdiction delivers a person accused or convicted of committing a crime in another jurisdiction. Somalia does not meet the requirements to exercise the Extradition Act 2003, as there isn't a bilateral agreement towards the Somali and British government and that Somalia did not sign the Universal Declaration of Human rights.

The primarily solution of the knife crime issue is to accept and possible gang involvement. If parents believe that their son, is showing suspicious sign of being a member of a gang, its very crucial for them to not deny the signs and start anticipating solutions.

Primarily solutions are:

- *Increase communication with their son, without being too judgmental, as this will lead create a barrier.*
- *Change of environment or recreational activity. Signing up their son to activities that he might be interested in. Although this might not be possible for some families who suffers from low income. Mama Asha Foundation have*



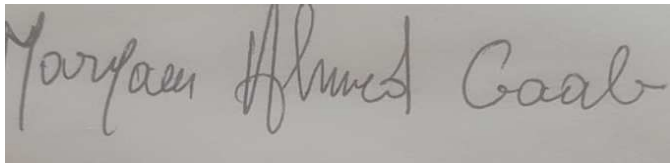
suggested Youth centres such as Cedars Youth community, based in Harrow. This provides gym, ICT suits and many other more activities.

Mama Asha foundation has held an anti-knife crime event, involving youth campaigning on anti-knife crime. Inviting rappers, youtubers and bloggers. The idea was to gain interest from the youth and encouraging them to stop knife crime. Among the speakers there were survivals victims, mothers of victims and ex-gang members, which have all shared their experience of knife crime. The concept of the event was to give the youth a reality check of the

seriousness of knife crime. However, many parents have explained their consistent disappointed by the way the problem had been dealt by the government, with over the past decade.

Although there still have not been any effective solution, our charity will continue to fight against knife crime and hoping to at least decrease the figures.

This report was approved by the Board on 28th April 2020 and signed on its behalf by

A rectangular image showing a handwritten signature in black ink on a light-colored background. The signature is written in a cursive style and reads "Maryam Ahmed Gaab".

Maryam Ahmed Gaab

Director

MAMA ASHA FOUNDATION**Statement of Financial Activities for the year ended 31 July 2019**

	2019	2018
	£	£
Grants and Donations		
Grants and Donations	<u>42,625</u>	<u>59,187</u>
Resources expended		
Direct expenses		
Salary for Teaching Cost	-	3,162
Employees wages	24,813	29,077
medical & health care project	2,161	3,144
Water & shelter Projects	4,877	7,781
Orphanage & disabled project	4,396	2,895
Travel and subsistence	<u>1,331</u>	<u>665</u>
	<u>37,578</u>	<u>46,724</u>
Premises costs:		
Rent & Rates	<u>3,550</u>	<u>5,340</u>
	<u>3,550</u>	<u>5,340</u>
General administrative expenses:		
Telephone and internet	281	698
Stationery and printing	178	358
Events	1,321	1,354
Bank charges	48	-
shipping and Transport cost	-	955
Volunteer Expenses	988	325
Depreciation	<u>124</u>	<u>124</u>
	<u>2,940</u>	<u>3,814</u>
Legal and professional costs:		
Accountancy fees	750	1,000
Publicity costs	<u>1,210</u>	<u>1,511</u>
	<u>1,960</u>	<u>2,511</u>
	<u>46,028</u>	<u>58,389</u>
Surplus/ (deficit)	(3,403)	798
Balance at beginning of the year	5,728	4,930
Balance Carried Forward	<u>2,325</u>	<u>5,728</u>

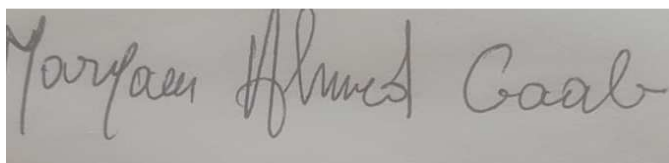
MAMA ASHA FOUNDATION
Balance Sheet
as at 31 July 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	3	248	372
Current assets			
Cash at bank and in hand		6,366	9,895
Creditors: amounts falling due within one year	4	(750)	(1,000)
Net current assets		<u>5,616</u>	<u>8,895</u>
Net assets		<u>5,864</u>	<u>9,267</u>
reserves			
Income and expenditure- Current year	5	5,864	9,267
Total Funds		<u>5,864</u>	<u>9,267</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Maryan Ahmed Gaab
 Director

Approved by the board on 28 April 2020

MAMA ASHA FOUNDATION

Notes to the Accounts

for the year ended 31 July 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

2 Operating Surplus	2019 £	2018 £
This is stated after charging:		
Depreciation of owned fixed assets	<u>124</u>	<u>124</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 August 2018	<u>620</u>
At 31 July 2019	<u>620</u>
Depreciation	
At 1 August 2018	248
Charge for the year	<u>124</u>
At 31 July 2019	<u>372</u>
Net book value	
At 31 July 2019	<u>248</u>
At 31 July 2018	<u>372</u>

4 Creditors: amounts falling due within one year	2019	2018
	£	£
Other creditors	750	1,000
	<u>-</u>	<u>1,000</u>

5 Statement of Financial activities	2019
	£
At 1 August 2018	9,267
Surplus for the year	(3,403)
	<u>5,864</u>
At 31 July 2019	<u>5,864</u>

5 Grants and Donations	
Donations from members and Public	42,625.00

INDEPENDENT EXAMINER'S REPEORT FOR MAMA ASHA FOUNDATION THE YEAR ENDED 31 July 2019

I report on the accounts of the charity for the year ended 31 July 2019, which are set out on page 5 to 9.

respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under the section 145 of the Charities Act;
to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and
to state whether particular matters have come to my attention.

Basic of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of any examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in the any material respect, the requirements:

to keep accounting records in accordance with section 130 of the Charities Act;
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met: or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr A Abdullah BA AFA/MIPA
Accountant



Date: 28th April 2020
Anderson Pierce & Co Ltd
Accountants and Business Advisers
14 Alexandria Road London W13 0NR