

Independent Examiner's Report to the Trustees of
Mohebban Al Mahdi Youth Foundation

I report on the accounts for the period 01st April 2018 to 31 March 2019 set out on page 1.

Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors for the purpose of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period (under Section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under Section 43 of the 1993 Act
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and
- To state whether particular matters have come to my attention.

Basis of the 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 kept 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 you as 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 statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and
 - To prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of recommended Practice: Accounting and Reporting by Charities.

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.

Mahdi Ghafari

Mahdi Ghafari
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Nottingham
NG7 3GT

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	04	2018		31	03

Section A Reference and administration details

Charity name	Mohebban Al Mahdi Youth Foundation
Other names charity is known by	MY Foundation
Registered charity number (if any)	1159865
Charity's principal address	5 Sidney Street
	Manchester
Postcode	M1 7HB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Raza Naqvi	Chairman		
2	Muhammad Dawood Jafree	Vice Chairman		
3	Musaddiq Abedi	Head of Media		
4	Masoom Raza	Treasurer		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	MYF Constitution
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	Appointment by committee

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

We have implemented robust policies and procedures to ensure proper governance and control at MYF. Policies include but not limited to:

- Speakers invitation
- expense reimbursements
- purchase order management
- Annual Budget projections.

In addition, MYF has also created a new privacy policy in addition to our confidentiality policy, this has been updated in accordance with our understanding of the new GDPR regulations.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

MY Foundation is a national charity, committed and passionate about providing access to the latest, high quality services in every community so that young people are empowered and nurtured to build bright prosperous futures, regardless of their background or circumstances.

MY Foundation is a volunteers-run organisation which is managed and run by youth volunteers. Our regular youth members get together every Saturday and participate in learning and sports activities.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

REGULAR EVENTS

Our usual annual events include the following. However, we regularly consider the need and suitability of our events and introduce other alternative options in contrast the requirements of time and community.

- Annual commemorative & celebratory events
- Annual lecture & eulogy series
- Weekly football classes
- Weekly youth classes
- Summer camps
- Trips & activities

MYF Aspire

A project focusing on building from the bottom up the skills the community of Manchester needs in order to progress and empower themselves.

The Aspire project is delivered via a series of workshops which discuss and implement strategies for empowering our youth and providing leadership skills. The course will focus on the participants learning and discussing key leadership skills and styles and then practicing to incorporate these skills through interactive sessions as well as being mindful of their individual personalities.

The MYF Aspire project also focuses on the mental and spiritual wellbeing of the community. There are open discussions and events held on the challenged of mental health and how to deal with these challenges in an open and productive manner.

Additional details of objectives and activities (Optional information)

N/A

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

In the period covering 2018-2019 MYF has grown immensely in its membership and that in turn has led to the successful planning and execution of numerous events, activities and campaigns in the furtherance of its objectives, namely:

1. Mental health seminar- A project led by MYF Aspire in order to reach out to the community and discuss the issues surround mental health and well being in a safe environment. Using psychiatrists and mental health experts to communicate to the community the importance of mental well being and how to deal with the stresses of life.
2. MYF Celebratory & Commemorative Lectures- The MYF team grew to over 30 core volunteer members who over the course of the period detailed above ran over 12 themed events spanning over 30 days throughout the year. The events have a core knowledge component delivered via lectures from esteemed scholars and allow for the spiritual and religious guidance of the community. MYF is now catering to thousands of community members across Greater Manchester who attend these lectures.
3. MYF Sports- The MYF team ran weekly sports activities for the youth including football for both boys and girls up to the age of 16

MYF Trips- Within a year where MYF has focused on integral community work, we also allowed for social and spiritual retreats in the holy cities of Najaf and Karbala and also within the UK in the Lake District.

Section E Financial review

Brief statement of the charity's policy on reserves

All Gift Aid claimed is transferred to the MY Foundation account.

There is no overdraft facility on the account.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.


Principal source of income for MY Foundation is through its monthly standing orders and cash donations received during events. These donations are received directly into the bank account or via online fundraising services.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Muhammad Dawood Jafree	
Position (eg Secretary, Chair, etc)	Vice Chairman	
Date	22 February 2020	

Charity number
1159865

MOHEBBAN AL MAHDI YOUTH FOUNDATION

Report and Accounts

31 March 2019

MOHEBBAN AL MAHDI YOUTH FOUNDATION

Statement of Financial Activities

For Year Ended 31 March 2018

	2019
	£
Incoming resources	
Members' donations	-
Other donations	39,578.02
Grants	14,933.00
Total incoming resources	54,511.02
Resources expended	
Equipment	2,683.63
Event	13,694.69
Admin expenses	3,043.51
Trips	6,127.55
Total resources expended	25,549.38
Net incoming / (outgoing) resources for the year	28,961.64
Total funds brought forward	9,279
	38,240.64