



# Trustees' Annual Report for the period

From (start date) 01/06/08 to (end date) 31/05/09

## Section A

### Reference and administration details

Charity name MANCHESTER MUSLIM FUNERAL COMMITTEE

Other names the charity is known by

Registered charity number (if any) 1093101

Charity's principal address 612A, STOCKPORT  
LONGSIGHT  
  
  
Postcode M13 0RQ

### 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	SAJJAD HUSSAIN	CHAIRMAN		
2	NAYYER SADDIQI	TREASURER		
3	DR IQBAL SAM	SECRETARY		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year
<del>ATIA MOHAMMAD</del>	
ATIA MOHAMMAD CHOUDHRI	
FALAK SHER	
RIAZ UL HAQ	

**Section A****Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
ACCOUNTANT	RAWA ABDUL RAUF	317, DICKENSON ROAD
		MANCHESTER.
		M13 0NR.

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

**Section B****Structure, governance and management**

Description of the charity's trusts

Type of governing document  
(eg trust deed, constitution)

TRUST

How the charity is constituted  
(eg trust, association, company)

TRUST

Trustee selection methods  
(eg appointed by, elected by)

APPOINTMENTS

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.

## Section C

## Objectives and activities

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

① To advance the Islamic religion, by the provision of funeral and burial services in accordance with Islamic teaching ② To redemptively by provision of funeral and burial services for people proper disposal of deceased persons in accordance of religious estate.

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)

we have supported the members of their funeral and burial.

② we have supported the burial of homeless persons

Additional details of objectives and activities (optional information)

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

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

N/A

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

① we have promoted our vision to help the homeless people's burial who do not have families.

② we keep working on the extension of burial services to Great Britain

**Section E****Financial review**

Brief statement of the charity's policy on reserves

The charity holds the Reserves of £89084-w. and will be used, to Support. Funded for members. There is Specific budget to be used for homeless people.

Details of any funds materially in deficit

NONE

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.

N/A

**Section F****Other optional information**

N/A

**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)

Position (eg Secretary, Chair, etc)

Date

SAJJAD HUSSAIN

CHAIRMAN

10/04/20



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Manchester Muslim Funeral Committee

No (if any)  
1093101

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/06/2018	To	Period end date 31/05/2019
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Members Contribution	934	12,766	-	13,700	44,168
General Donations	1,624	40,287	-	41,911	5,735
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>2,558</b>	<b>53,053</b>	<b>-</b>	<b>55,611</b>	<b>49,893</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,558</b>	<b>53,053</b>	<b>-</b>	<b>55,611</b>	<b>49,893</b>
<b>A3 Payments</b>					
Funeral Cost	1,322	21,199	-	22,521	35,583
Rent	600	-	-	600	600
PSA	250	-	-	250	748
Phone	180	-	-	180	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>2,352</b>	<b>21,199</b>	<b>-</b>	<b>23,551</b>	<b>36,931</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,352</b>	<b>21,199</b>	<b>-</b>	<b>23,551</b>	<b>36,931</b>
<b>Net of receipts/(payments)</b>	<b>206</b>	<b>31,854</b>	<b>-</b>	<b>32,060</b>	<b>12,962</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>206</b>	<b>31,854</b>	<b>-</b>	<b>32,060</b>	<b>12,962</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	General Donations	37	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>37</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Deposit for Building (Debtors)	15,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

MANCHESTER MUSLIM FUNERAL COMMITTEE

On accounts for the year  
ended

31-05-2019

Charity no  
(if any)

1093101

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above  
charity ("the Trust") for the year ended ~~31 / 05 / 2019~~

Responsibilities and  
basis of report

As the charity's 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 Trust's accounts carried out  
under section 145 of the 2011 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.

Independent  
examiner's statement

~~The charity's gross income exceeded £250,000 and I am qualified to~~  
undertake the examination by being a qualified member of [insert name of  
applicable listed body]. ~~Delete [ ] if not applicable.~~ (ACCA)

I have completed my examination. I confirm that no material matters have  
come to my attention in connection with the examination (other than that  
disclosed below \*) which gives me cause to believe that in, any material  
respect:

- ~~the accounting records were not kept in accordance with section 130~~  
of the Charities Act; or
- ~~the accounts did not accord with the accounting records, or~~
- ~~the accounts did 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

10/09/2020

Name:

RANA ABDUL RAUF

Relevant professional  
qualification(s) or body

ACCA

(if any):

Address:

317, DICKENSON ROAD  
MANCHESTER  
M13 0NR.

## Section B

### Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.