

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

I report on the accounts for the period 01st April 2019 to 31 March 2020 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
BEng Chem Engineering, MSC Energy & Environment
Apartment 3, 1A Hopewell View
Middleton
Leeds
LS10 3TE



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2019

Period start date To 31/03/2020

Period end date

Charity name: Mohebban Al Mahdi Youth Foundation

Charity registration number: 1159865

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | 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 in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | <p>REGULAR EVENTS</p> <p>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.</p> <ul style="list-style-type: none">· Annual commemorative & celebratory events· Annual lecture & eulogy series· Weekly football classes· Weekly youth classes· Summer camps· Trips & activities <p>MYF Aspire</p> <p>A project focusing on building from the bottom up the skills the community of Manchester needs in order to progress and empower themselves.</p> <p>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.</p> <p>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</p> |

| | | |
|--|-----------|--|
| | | of mental health and how to deal with these challenges in an open and productive manner. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | The Trustee's have fully understood the guidance issued by the Charity commission on public benefit and have ensured that the objectives and actions undertaken by MY Foundation are in line with this guidance. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|-----|
| Policy on grant making | Para 1.38 | N/A |
| Policy on social investment including program related investment | Para 1.38 | N/A |
| Contribution made by volunteers | Para 1.38 | N/A |
| Other | | |

Achievements and Performance

| | SORP reference | |
|---|----------------|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | <p>In the period covering 2019-2020 MYF has grown significantly and both its membership and events. The end of this period of course was plagued by the COVID-19 Pandemic and as such to safeguard our community MY Foundation shut down all its in person activities however we found our online community growing at an exponential rate. Several events carried out within the period include:</p> <ol style="list-style-type: none"> 1. 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 |

| | | |
|--|--|---|
| | | <p>Greater Manchester who attend these lectures.</p> <p>The lectures were moved to an online platform making use of Zoom and Youtube live facilities in order to safeguard the community and we saw a huge increase in viewership across all online platforms</p> <ol style="list-style-type: none"> 2. 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. 3. Careers Clinic/CV Workshops- The MY Foundation team ran a CV/ Careers clinic for A Level/ College Students to get a better understanding of the different types of career paths available to them across the fields of Science, Media, Law, Medicine/Healthcare, Finance and Social Sciences. 4. Mental Health Awareness- the MYF Aspire unit led a series of workshops focusing on mental wellbeing and focusing on bettering our communities' mental health through the use of psychiatrist led sessions and spiritual experts. |
|--|--|---|

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|------------|
| Achievements against objectives set | Para 1.41 | N/A |
| Performance of fundraising activities against objectives set | Para 1.41 | N/A |
| Investment performance against objectives | Para 1.41 | N/A |
| Other | | |

Financial Review

| | | |
|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | <p>The Charity showed income totalling £51,565 for the year ended 31 March 2020. A decrease of £2,945 on income in the year ended 31 March 2019. The decrease in income is primarily due to a fall in the level of governmental grants received as the Charity halted all its programmes due to the Coronavirus Pandemic.</p> <p>Expenditure totalled £30,991 for the year ended 31 March 2020, an increase of £5,442 compared to the previous year ended 31 March 2019. This is due to an increase in educational activities and events that were held up until the UK went in to lockdown.</p> <p>Funding will continue to be a challenge for the Charity. In order to mitigate this risk the Trustees' are working hard to secure more monthly standing orders as well as reach out to the key donors.</p> |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | The income generated through the standing orders and cash donations is used to solely fund the events and educational activities in line with the aim and objectives of the Charity. Due to the Charity's strict expenditure policy, Trustees' endeavour to keep the costs as low as possible leading to a small surplus amount saved each month. This ensures that the charity has sufficient unrestricted reserves to support the day-to-day operational activities of the organisation. |
| Amount of reserves held | Para 1.22 | The amount of unrestricted reserves held is £20,573 as at 31 March 2020. Please see the annual returns disclosed for the year ended 31 March 2020 or more information. |
| Reasons for holding zero reserves | Para 1.22 | N/A |
| Details of fund materially in deficit | Para 1.24 | There are no funds materially in deficit. |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | N/A- the charity is going concern with no uncertainties' for the foreseeable future. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | 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. |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | |

| | | |
|---|-----------|--|
| A description of the principal risks facing the charity | Para 1.46 | |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|---------------------------------|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | MYF Constitution |
| How is the charity constituted? (e.g. unincorporated association, CIO) | Para 1.25 | Unincorporated |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Appointment by committee |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | |
| Relationship with any related parties | Para 1.51 | |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | Mohebban Al Mahdi Youth Foundation |
| Other name the charity uses | MYF Manchester / MY Foundation |
| Registered charity number | 1159865 |
| Charity's principal address | 5 Sidney Street Manchester 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 | Syed Musaddiq Abedi | Head of Media | | |
| 4 | Masoom Hashmi | Treasurer | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
|----------------------|--|--|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|---------------------|--|--|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Funds held as custodian trustees on behalf of others

| | |
|---|-----|
| Description of the assets held in this capacity | N/A |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | N/A |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | N/A |

Additional information (optional)**Names and addresses of advisers (Optional information)**

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|-----|
| N/A |
|-----|


Other optional information

| |
|--|
| |
|--|

Declarations

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 | 19/02/2021 | |

Charity number
1159865

MOHEBBAN AL MAHDI YOUTH FOUNDATION

Report and Accounts

31 March 2020

MOHEBBAN AL MAHDI YOUTH FOUNDATION

Statement of Financial Activities

For Year Ended 31 March 2020

| | 2020 |
|---|------------------|
| | £ |
| Incoming resources | |
| Members' donations | - |
| Other donations | 46,565.16 |
| Grants | 5,000.00 |
| Total incoming resources | <u>51,565.16</u> |
| Resources expended | |
| Equipment | 2,793.98 |
| Event | 25,838.76 |
| Admin expenses | 2,358.99 |
| Total resources expended | <u>30,991.73</u> |
| Net incoming / (outgoing) resources for the year | <u>20,573.43</u> |
| Total funds brought forward | <u>38,240.64</u> |
| | <u>58,814.07</u> |