



Trustees' Annual Report

for the period

From (start date) **010619** to (end date) **310520**

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 ROAD.
LONGSIGHT
MANCHESTER
 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 SIDDIQI | TREASURER | | |
| 3 | DR. IQBAL SRAM | SECRETARY | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
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| 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 |
|-------------------------------|-----------------------------------|
| ATTA MOHAMMAD CHOUDHRI | |
| FALAK SHER. | |
| RIAZ ALI HAQ. | |

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

| Type of adviser | Name | Address |
|-----------------|-----------------|------------------------|
| ACCOUNTANTS | RANA ABDUL RAUF | 109 CHEETHAM HILL ROAD |
| | | MANCHESTER |
| | | M13 0NR M8 8PY |
| | | |

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)

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

Trustee selection methods
(eg appointed by, elected by)

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 relieve poverty by provision of funeral and burial services for people in need of assistance in accordance of religious custom.

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 members for their funeral and burial.

② We have supported burial of homeless
③ we have supported even non-Muslim on humanitarian ground.

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 provided over 1000 to help the homeless people's burial who do not have families

② we keep working in the exclusion of burial services to Great Britain

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity hold in reserve of 99035.80 and will be used to support fund for members. There is specific Budget is for help PPR. The trustees funds loss a Special account 3,613.61

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)

Sajjad Hussain

Full name(s)

SAJJAD HUSSAIN

Position (eg Secretary, Chair, etc)

Date

230322



CHARITY COMMISSION
FOR ENGLAND AND WALES

Manchester Muslim Funeral Committee

No (if any)
1093101

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/06/2019

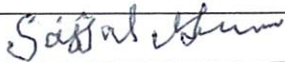
To

Period end date
31/05/2020

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 £ |
|-------------------------------------------------------|----------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Members Contribution | 2,905 | 54,916 | - | 57,821 | 41,911 |
| General Donations | 144 | - | - | 144 | 13,700 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 3,049 | 54,916 | - | 57,965 | 55,611 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 3,049 | 54,916 | - | 57,965 | 55,611 |
| A3 Payments | | | | | |
| Funeral Cost | 954 | 36,523 | - | 37,477 | 22,521 |
| Rent | 600 | - | - | 600 | 600 |
| PSA | 258 | - | - | 258 | 250 |
| Phone | 415 | - | - | 415 | 180 |
| Sundries | 74 | - | - | 74 | - |
| Cleaning | 46 | - | - | 46 | - |
| Accountancy | 400 | - | - | 400 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 2,747 | 36,523 | - | 39,270 | 23,551 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 2,747 | 36,523 | - | 39,270 | 23,551 |
| Net of receipts/(payments) | 302 | 18,393 | - | 18,695 | 32,060 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 206 | 31,854 | - | 32,060 | - |
| Cash funds this year end | 508 | 50,247 | - | 50,755 | 32,060 |

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 £ |
|-------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | General Donations | 154 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 154 | - | - |
| | (agree balances with receipts and payments account(s)) | Agreement Error | Agreement Error | OK |
| B2 Other monetary assets | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| | Deposit for Building (Debtors) | 14,100 | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | 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 | |
| |  | Sajjad Hussain | 23/03/2022 | |
| | | | | |



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Manchester Muslim Funeral Committee

On accounts for the year
ended

31/05/2020

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 31/05/2020.

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.*

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: 23/03/2022

Name: Rana Abdul Rauf

Relevant professional
qualification(s) or body

ACCA

(if any):

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

Address:

109, Cheetham Gill Road

Manchester

M8 8PY

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.

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