



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01/04/2021

Period start date To 31/03/2022

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	<b>REGULAR EVENTS</b> 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. <ul style="list-style-type: none"><li>· Annual commemorative &amp; celebratory events</li><li>· Annual lecture &amp; eulogy series</li><li>· Weekly football classes</li><li>· Weekly youth classes</li><li>· Summer camps</li><li>· Trips &amp; activities</li></ul> MYF Aspire: MYF Aspire projects were on hold during this term.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees 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	
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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 2021-2022 MYF has seen a slight drop in its annual events. This can be attributed primarily to the reduced number of volunteers available to carry out its regular events. The trustees and the volunteer committee met to decide which events to focus on based on their impact across the community. As such the events carried out within the period include:</p> <ol style="list-style-type: none"> <li>1. MYF Celebratory &amp; Commemorative Lectures: MYF decided to focus on expending our efforts over 3 core events which include Muharram, Fatimiyyah and Ramadan. 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's Muharram event is now catering to thousands of community members across Greater Manchester who attend these lectures.</li> <li>2. Careers Clinic/CV Workshops- The MY Foundation team continued to run 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,</li> </ol>

		Medicine/Healthcare, Finance and Social Sciences.
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>N/A</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>N/A</b>
Investment performance against objectives	Para 1.41	<b>N/A</b>
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	There is no overdraft facility on the account.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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 ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>MYF Constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>Unincorporated</b>
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	<b>Appointment by committee</b>

### 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	Mohammed Mussadique Abedi	Head of Media		
4	Masoom Hashmi	Treasurer		
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15				
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17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A


## Other optional information

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## 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	07/03/2023	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

No (if any)

## Receipts and payments accounts

For the period  
from

01/04/2021

To

31/03/2022

### 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 £
<b>A1 Receipts</b>				
Members donations	44,000	-	-	44,000
Other donations	4,000	-	-	4,000
Grants	10,533	-	-	10,533
Gift aid	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>58,532</b>	<b>-</b>	<b>-</b>	<b>58,532</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>58,532</b>	<b>-</b>	<b>-</b>	<b>58,532</b>
<b>A3 Payments</b>				
Computer Equipment	586	-	-	586
Events	23,556	-	-	23,556
Admin Expenses	2,275	-	-	2,275
Finance expense	130	-	-	130
Loan principal repayment	463	-	-	463
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>27,010</b>	<b>-</b>	<b>-</b>	<b>27,010</b>
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>27,010</b>	<b>-</b>	<b>-</b>	<b>27,010</b>
<b>Net of receipts/(payments)</b>	<b>31,522</b>	<b>-</b>	<b>-</b>	<b>31,522</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>102,415</b>	<b>-</b>	<b>-</b>	<b>102,415</b>
<b>Cash funds this year end</b>	<b>133,937</b>	<b>-</b>	<b>-</b>	<b>133,937</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	133,937	-
		-	-
		-	-
	<b>Total cash funds</b>	<b>133,937</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
<b>B3 Investment assets</b>			-
			-
			-
			-
			-
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-
<b>B5 Liabilities</b>	Loan	Unrestricted fund	-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name
	Mhashmi	Masoom Hashmi
	Mjafree	M Dawood Jafree

CC16a

Last year

to the nearest £

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**Endowment  
funds**  
to nearest £

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OK

**Endowment  
funds**  
to nearest £

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**Current value  
(optional)**

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**Current value  
(optional)**

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**When due  
(optional)**


Date of approval

07/03/2023
07/03/2023

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

I report on the accounts for the period 01st April 2021 to 31 March 2022 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.



Nijat Jafarli  
ACA Qualified Accountant, ICAEW Member  
The Exchange, 56 Dickenson Road  
Manchester  
M14 5ST