

Independent Examiner's Report to the Trustees of

Mohebban Al Mahdi Youth Foundation

I report on the accounts for the period 01st April 2022 to 31 March 2023 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



17 March 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2022
Period end date

Period start date To 31/03/2023

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	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. <ul style="list-style-type: none">· Annual commemorative & celebratory events· Annual lecture & eulogy series· Weekly football classes· Weekly youth classes· Summer camps· Trips & activities 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 2022-2023 MYF has seen a regular continuity in its events. This is thanks to a volunteer, recruitment and retention drive which has allowed it 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 in a timely manner to allow to logistical planning. As such the events carried out within the period include:</p> <ol style="list-style-type: none"> 1. MYF Celebratory & Commemorative Lectures: MYF decided to continue its focus on expanding 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. 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

		<p>Science, Media, Law, Medicine/Healthcare, Finance and Social Sciences.</p> <p>3. Launched League313: A well-received weekly 5 a side football league and tournament, which has received applaud and positive feedback</p> <p>4. Hikes & trips: MYF launched its first hike to Snowdonia which was well attended, and has given credence for further trips.</p>
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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	
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 (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	The Piccadilly Business Centre Unit C, Aldow Enterprise Park Blackett Street, Manchester, M12 6AE

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 Raza	Treasurer		
5				
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16				
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	01/03/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Al Mahdi Youth foundation

No (if any)

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

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 donations		-	-	-	-
Other donations	46,124			46,124	
Grants		-	-	-	-
Gift Aid	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	46,124	-	-	46,124	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	46,124	-	-	46,124	-
A3 Payments					
Computer hardware and software	2,844	-	-	2,844	-
Events and social activities	38,329	-	-	38,329	-
Admin Expenses	4,179	-	-	4,179	-
Finance expense	8,372	-	-	8,372	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	53,724	-	-	53,724	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	53,724	-	-	53,724	-
Net of receipts/(payments)	- 7,600	-	-	- 7,600	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	133,937	-	-	133,937	-
Cash funds this year end	126,337	-	-	126,337	-

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	Cash at bank	126,337	-	-
		-	-	-
		-	-	-
	Total cash funds	126,337	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loan	Unrestricted fund	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Mhashmi	Masoom Hashmi	04/03/2024

Charity number

1159865

MOHEBBAN AL MAHDI YOUTH FOUNDATION

Report and Accounts

31 March 2023

MOHEBBAN AL MAHDI YOUTH FOUNDATION**Statement of Financial Activities****For Year Ended 31 March 2020**

	2023	2022
	£	£
Incoming resources		
Members' donations	-	-
Other donations	46,124.55	44,000.00
Grants		4,000.00
Gift Aid		10,533.00
Total incoming resources	46,124.55	58,532.00
Resources expended		
Computer hardware & software	2,844.02	586.00
Event	38,329.29	23,556.00
Admin expenses	4,178.77	2,275.00
Finance expense	8,371.63	593.00
Total resources expended	53,723.71	27,010.00
Net incoming / (outgoing)	7,599.16	31,522.00
resources for the year		
Assets:		
Cash at bank	126,337.84	133,937.00