



Trustees' Annual Report

for the period

From (start date) 01 06 17 to (end date) 31 05 18

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 HOSSAIN | CHAIRMAN | | |
| 2 | NAYYE SIDDIQI | TREASURER | | |
| 3 | DR IQBAL SRAM | SECRETARY | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
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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 |
|-------------------------|-----------------------------------|
| ATTIA MOHAMMAD CHAUDHRI | |
| FALAK SHEK. | |
| RIAZ UL HAQ MAUK | |

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

Names and addresses of advisers (optional information)

| Type of adviser | Name | Address |
|-----------------|-----------------|--------------------|
| ACCOUNTANT | RANA ABDEL 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

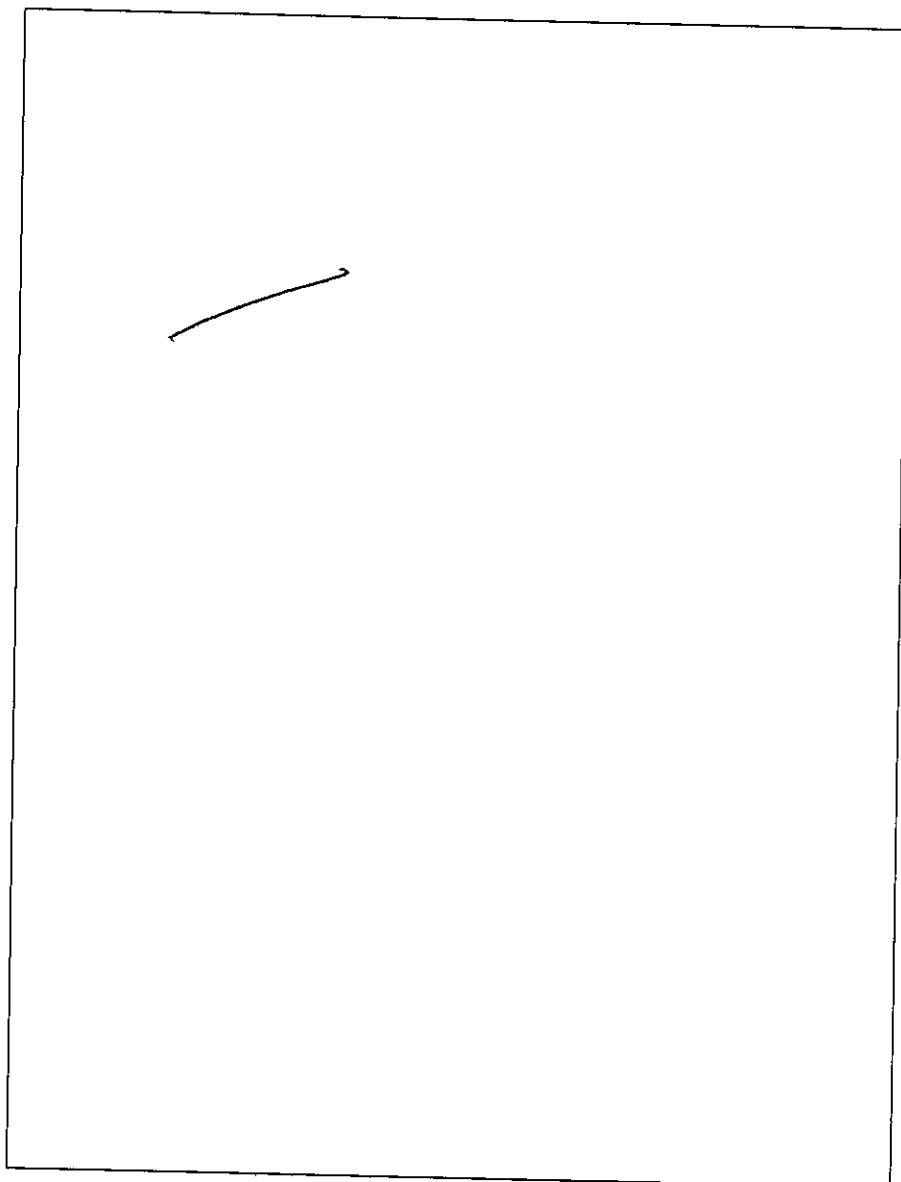
Trustee selection methods
(eg appointed by, elected by)

APPOINTMENT

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

To advance the Islamic religion by the provision of funeral and burial services in accordance with Islamic teaching
① To redeem poverty by provision of funeral and burial services for the people proper disposal of deceased persons in accordance with 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 the members for 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 This year we have promoted the support of homeless people who do not have no family

② we have extended membership and offered services to whole Greater Britain.

Section E**Financial review**

Brief statement of the charity's policy on reserves

THE CHARITY HOLDS RESERVES OF 56,654.28
will be used to support members funeral
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)

Sajjad Hussain

Full name(s)

SAJJAD HUSSAIN

Position (eg Secretary, Chair, etc)

CHAIRMAN

Date

09 08 19



Charity name MANCHESTER MUSLIM FUNERAL COMMITTEE

Charity number (if any) 1093101

For the period from (start date) 01/01/17

to (end date) 31/03/18

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 CONTRIBUTIONS | — | 44,158 | — | 44,158 | 25,068 |
| GENERAL DONATIONS | 2,210 | 3,525 | — | 5,735 | 5,895 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Sub total | 2,210 | 47,683 | — | 49,893 | 30,963 |
| A2 Asset and investment sales, etc | — | — | — | — | — |
| Total receipts | 2,210 | 47,683 | — | 49,893 | 30,963 |
| A3 Payments | | | | | |
| FUNERAL COST PAID. | | 35,583 | | | |
| Rent | 600 | | | | |
| Postage & stationery | 748 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Sub total | 1,348 | 35,583 | — | 36,931 | 21,681 |
| A4 Asset and investment purchases, etc | — | — | — | — | — |
| Total payments | 1,348 | 35,583 | — | 36,931 | 21,681 |
| Net of receipts/(payments) | 862 | 12,100 | — | 12,962 | 9,282 |
| A5 Transfers between funds | — | — | — | — | — |
| A6 Cash funds last year end | | | | | |
| Cash funds this year end | | | | | |

Section B

Statement of assets and liabilities at the end of the period

B1 Cash funds

| Details | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ |
|---|-------------------------------------|-----------------------------------|----------------------------------|
| GENERAL DONATIONS | 1012.00 | | |
| | | | |
| | | | |
| Total cash funds (agree balances with receipts and payments account(s)) | 1012 | | |

B2 Other monetary assets

| Details | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ |
|---|-------------------------------------|-----------------------------------|----------------------------------|
| TOTAL DEPOSIT FOR BUILDINGS (AS DEBTOR) | 15,000 | | |
| | | | |
| | | | |
| | | | |

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

SAJJAD HUSSAIN

09.08.19

Nayyer Siddiqi

NAYYER SIDDIQI

09.08.19



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

31-05-2018

Charity no
(if any)

1093101

Set out on pages

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

Basis of independent
examiner's statement

My examination was carried out in accordance with 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 the 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 statement below.

Independent
examiner's statement

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

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

09/08/2019

Name:

RANA ABDUL RAUF

Relevant professional
qualification(s) or body
(if any):



The TaxCom Accountants®
Chartered Certified Accountants
19 Cheetham Hill Road,
Manchester, M4 4FY
T: 0161 871 7455
R: info@thetaxcom.co.uk

Address:

| |
|---------------------|
| 317, DICKENSON Road |
| Manchester |
| M13 0NR |

Section B

Disclosure

Only complete if the examiner needs to highlight 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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