

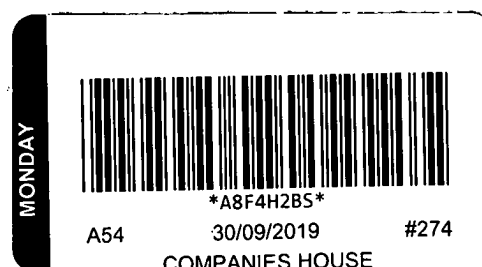
# Christian Muslim Forum

## **The Christian Muslim Forum**

(A company limited by guarantee)

## **Report and Financial Statements For the Period Ended 31 December 2018**

Charity number 1114793  
Company number 5461960



# **The Christian Muslim Forum**

## **Report of the trustees for the year ending 31 December 2018**

The trustees are pleased to present their annual directors' report together with the financial statements of the charity for the year ending 31 December 2018 which are also prepared to meet the requirements for a directors' report and accounts for Companies Act purposes.

The financial statements comply with the Charities Act 2011, the Companies Act 2006, the Memorandum and Articles of Association, and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) effective 1 January 2015.

### **Our purposes and activities**

The Charity is established to work for the advancement of education and in particular to assist the Christian and Muslim faiths to develop mutual understanding through dialogue, events and projects in the community.

The main objectives and activities for the period to 31 December 2018 were to:

- bring Christians and Muslims together in different parts of the country on subjects that matter
- communicate stories of positive Christian-Muslim engagement, upcoming events and useful information to the public
- broaden the reach of Forum activities to include a wide spectrum of Muslims and Christians
- maintain and develop our strong network of Christian and Muslim organisations, scholars & specialists
- develop stronger partnerships with organisations which complement our activities
- generate additional and sustainable funding for our work
- extend the Church Mosque Twinning Programme to new areas

Trustees confirm that in agreeing the objectives and planned activities of the Charity in 2018 they have had regard to the Charity Commission's guidance on public benefit, including the guidance *Public benefit: running a charity (PB2)*.

Activities and projects delivered, some with partner organizations, during 2018 included:

January	Meeting of Christian & Muslim leaders at Lambeth Palace
January	South London Christian-Muslim women's group gathering
January	CMF visit by Lord Bourne, Minister for Faith, to Old Kent Road Mosque and twinning partners St Philip's Church and St Peter's Church
March	National CMF Church-Mosque Twinning gathering at Lambeth Palace with Archbishop Justin Welby
March	Women's convoy to refugees in France: CMF with Muslim Aid, Methodist Church, Penny Appeal
March	CMF Contribution to Christians and Muslims in Public Life conference
March	CMF Statement of solidarity on 'Punish a Muslim Day' threats
March	CMF 'Jihad of Jesus' national tour of Cathedrals, Islamic centres & churches, with Christian & Muslim speaker events in London, Cambridge, Birmingham, Walsall, Blackburn, Bradford & Slough
April	'Punish a Muslim Day' reassurance communications to major church denominations
April	Contribution to New Scotland Yard meeting on rise in serious youth violence
April	CMF meeting of senior Christians & Muslims at East London Mosque with black Muslim & Christian speakers
April	Near Neighbours National Partners' meeting in Luton
May	CMF meeting with the Archbishop of Canterbury and Professor Mona Siddiqui on the place of Shari'a in British society
June	CMF visit of the Archbishop of Canterbury to Old Kent Road Mosque for shared iftar meal
June	Contribution to MHCLG meeting and consultation document on integration strategy
July	Christian-Muslim Women's group meeting
July	Meeting with Prince Hassan of Jordan at the Al-Khoei Foundation
July	CMF speech at Finsbury Park Mosque on the Srebrenica genocide with Mohammed Kozbar
July	CMF visit to Lambeth Palace with Saidat Oketunde for photo with Archbishop
July	CMF presentation by senior Christians and Muslims to a high level meeting at Lambeth Palace with Archbishop Justin and his guest, the Grand Imam of al-Azhar, Egypt, and bishops from the Anglican Communion
July	Viewing of the 'Birmingham Qur'an' by Christian and Muslim scholars
July	Near Neighbours National Meeting in Blackburn
August	CMF statement issued on Boris Johnson's journalism
September	CMF statement issued on the forthcoming visit of Franklin Graham to Blackpool
September	CMF 'God and Learning' seminar for Christian & Muslim leaders at St Augustine's Church & Islamic Centre of England
September	Christian-Muslim women's group evening at Mushkil Aasaan, London
September	CMF Speech at Who Is Hussain social justice conference
October	CMF meeting with African and African-Caribbean scholars, leaders and clergy
October	Near Neighbours National Partners' meeting, Manchester
October	CMF Seminar with senior Islamic scholars and Christian clergy on Belonging & Brexit, Jerusalem Chamber, Westminster Abbey
November	CMF speech at welcome event for Revd Dr Richard Sudworth at Al-Khoei Foundation
November	CMF Study Tour of scholars, Christian-Muslim activists and Church-Mosque twins in the Midlands and the North: Leicester, Birmingham, Lichfield, Walsall, Manchester, Rochdale, Gloucester, Nottingham, Leeds, Bradford, Batley, Durham, Bingley
November	CMF Instagram launched
December	CMF speeches at Penny Appeal's Ice Statue awareness of homelessness at Canary Wharf
December	New CMF website launched

The Christian Muslim Forum was launched in 2006 to create a space where Christians and Muslims in England can meet, learn about and understand each other, so that we can live faithfully with difference and work together to heal Christian-Muslim relationships. We aim to facilitate bridge-building activities between Christians and Muslim groups as platforms of engagement for the two groups to learn from one another, to share everyday concerns and to tackle difficult and controversial issues.

Our 2018 programme of events has reflected this aim. We do not underestimate the privilege of getting to know one another across religious boundaries, especially during uncertain times. Being honest about our distinctive beliefs, and the experiences which lie behind our public positions, leads to greater trust. It boosts our ability to work together, affirming what we have in common as well as recognizing our differences. From our network and from research data, we know that opportunities to develop positive Christian-Muslim relations are urgently needed.

Our reshaped organisation, responding to a more polarised and hostile context, includes a core discussion group of Christians and Muslims which meets regularly, produces briefings and statements, and which informs our work.

Plans to create a scholars' forum and to bring together Christian-Muslim centres in different parts of the country are progressing. Resources for church congregations on Christian-Muslim engagement are being developed.

We continue to be very grateful for the support and encouragement of our Patron, the Archbishop of Canterbury. Our programmes reflect priorities identified by our grassroots partners and wider network.

Our newly designed website, social media platforms and newsletter share news of positive Christian-Muslim engagement to a wide audience. The Forum's social media presence continues to increase, with over 12,000 followers on Twitter and over 2,000 following the Forum's Facebook page.

## **Financial Review**

### Principal Funding Sources

In recent years we have received funding from Near Neighbours (MHCLG funding via Church Urban Fund), various Church of England Dioceses, various Roman Catholic Dioceses, Churches Together in Britain and Ireland, Conference of Catholic Bishops of England and Wales, Free Churches Group, the Methodist Church, Al-Khoei Foundation, United Reformed Church, Westminster Abbey, St Paul's Cathedral, Worshipful Company of Goldsmiths, The Allan and Nesta Ferguson Charitable Trust, Muslim Aid, Muslim Hands, Sir Halley Stewart Trust, St John's Church Hurst Green, Muslim Charities Forum, World Federation of KSIMC and individual donations and consultation fees on matters of national interest.

### Investment Policy

When funds permit we maximise the amount kept on deposit in an interest-bearing account. There are insufficient funds available for long term investment.

## **Reserves Policy and Going Concern**

The Trustees' policy has been to manage reserves at a level needed to meet existing commitments and develop its strategy. Grants and donations received have resulted in accumulated unrestricted and restricted reserves at 31 December 2018 of £10,563.

## **Plans for future periods**

The Forum continues to work with partners and grant making institutions to finance its priorities. Existing project commitments, including those under the Near Neighbours programme will be completed. Our Church - Mosque Twinning Programme and leadership work continues. The Forum is encouraging a commitment to donate to core funds over several years from trusted, high profile partners.

## **Reference and administrative details**

Charity Name:	The Christian Muslim Forum
Charity registration number:	1114793
Company registration number:	5461960
Registered Office and operational address:	200a Pentonville Road, London, N1 9JP

## **Directors and Trustees**

The company directors are charity trustees for the purposes of charity law and under the company's Articles are known as members of the Management Committee. They are as follows:

Shaykh Ibrahim Mogra, Co-Chair (re-appointed 12 October 2015)

Rt Revd Paul Hendricks, Co-Chair (re-appointed 12 October 2015)

Anjum Anwar MBE (resigned 1 August 2019)

Rt Revd Dr Toby Howarth (appointed 1 January 2016)

Revd Canon Anthony Ball (appointed 17 October 2018)

Imam Qari Asim (appointed 17 October 2018)

## **Patron**

The Most Revd and Rt. Hon. Justin Welby, Archbishop of Canterbury (Founding)

## Structure, Governance and Management

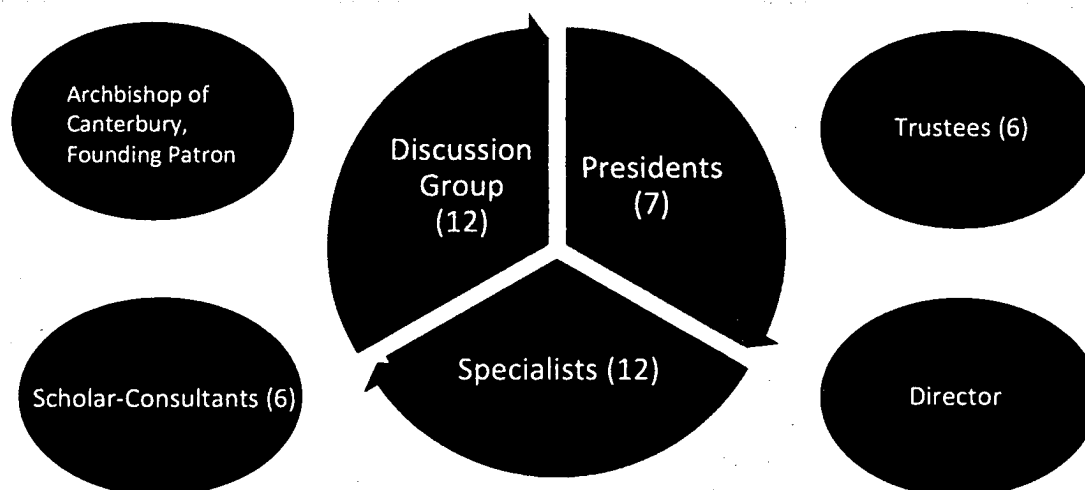
### Governing Document

The Christian Muslim Forum is a charitable company limited by guarantee (inc. 24 May 2005) and registered as a charity (22 June 2006). The company was established under a Memorandum of Association setting out the objects and powers of the charitable company and is governed under its Articles of Association. In the event of the company being wound up members are required to contribute an amount not exceeding £1.

### Recruitment and Appointment of Management Committee

The company directors are charity trustees for the purposes of charity law and under the company's Articles are known as members of the Management Committee. Under the requirements of the Memorandum and Articles of Association members of the Management Committee are elected to serve for a period of four years after which they must be re-elected at the next Annual General Meeting. The Chair is elected to serve for two years and is eligible for re-appointment. The first directors (1 Christian, 1 Muslim) were identified by the Forum's Implementation Group, in consultation with Christian and Muslim representative bodies, who proposed them to the Archbishop of Canterbury (Founding Patron) as Chair/Vice-Chair of the Forum. Those identified were appointed as the first directors of the Forum. Two additional directors were appointed in 2006 and since then there have been 4 directors.

### Organisational Structure



The Christian Muslim Forum's Management Committee convenes approximately every six weeks. The Management Committee is supported by the Presidents of the Christian Muslim Forum (seven representative religious leaders from the Christian and Muslim communities) who give advice on the strategic direction and input to the policy of the charity. The Director also sits on the Committee but has no voting rights. A scheme of delegation is in place and day to day responsibility for actions and decision-making rest with the Director. The Director is responsible for ensuring that the charity:

- delivers the projects to which it is committed
- maintains records and processes
- achieves a programme of communication with key interested parties
- manages contracts, purchasing and suppliers
- maintains relationships with funders
- reports to and directs the work of the Management Committee

Strategy, programme and project delivery is overseen and co-ordinated by the Director. The Director is responsible for servicing the meetings of the Christian Muslim Forum. The Forum explores aspects of different Christian and Muslim traditions amongst its members and reflects on key current issues. A core Discussion Group, bringing together Christians and Muslims from diverse backgrounds, meets several times each year to discuss difficult issues, the results of which shape the Forum's strategy.

We have a commitment to ensure that at least 30% [6] of Forum members are female, at the end of the period there were 7 female members out of a total of 21 (38%).

#### Related Parties

The Christian Muslim Forum is a member of the national Inter Faith Network and we are associated with Churches Together in England through our Presidents. We also have links with:

- Abrar House
- Al-Khair Foundation
- Al-Khoei Foundation
- An-Nisa Society
- Baptist Union
- British Muslim Forum
- Bradford Central Mosque
- Cambridge Inter-faith Programme
- Cambridge Muslim College
- Centre for Muslim-Christian Studies, Oxford
- Christian-Muslim Studies Network, University of Edinburgh
- Church Urban Fund (CUF)
- Churches Together in Britain & Ireland (CTBI)
- Coexist House
- Collaboration House
- Conference of Catholic Bishops of England and Wales
- Coptic Orthodox Church
- Council of Christians and Jews
- Department for Communities and Local Government
- Dawoodi Bohra Community
- Dioceses of the Church of England
- East London Mosque and London Muslim Centre
- Faith and Belief Forum

- Faith-based Regeneration Network
- Finsbury Park Mosque
- The Feast, Birmingham
- Free Churches Group
- Greenbelt Festival
- International Imam Hussain Council
- International Muslim Forum
- Islamic Centre of England
- Islamic Foundation
- Leeds Makkah Mosque
- London Boroughs Faiths Network
- London Central Mosque and Islamic Cultural Centre
- London School of Economics
- London Interfaith Centre
- Karimia Institute, Nottingham
- The Methodist Church
- Mosques and Imams National Advisory Board (MINAB)
- Muslim-Christian Marriage Support Group
- Muslim Council of Britain (MCB)
- Muslim Welfare House, London
- Muslim World League
- Near Neighbours Programme
- Premier Christian Radio
- Presence and Engagement Network, Church of England
- St Ethelburga's Centre for Reconciliation and Peace
- St George's College, Jerusalem
- St Paul's Cathedral
- St Philip's Centre, Leicester
- United Society Partners in the Gospel
- United Reformed Church
- University of Edinburgh
- University of Roehampton
- Westminster Abbey
- World Federation of KSIMC

#### Pay policy for senior staff

The board of directors, who are also the trustees, and the senior management team comprise the key management personnel of the charity in charge of directing and controlling, running and operating the Trust on a day to day basis. Board directors give of their time freely and no director received remuneration in the year with the exception of payments to a director for specific project work. Details of directors' expenses, remuneration and related party transactions are disclosed in note 6 to the accounts.

There is a policy that the salaries of senior staff are reviewed annually. However, the Christian Muslim Forum has not employed staff since 9 January 2015.

#### Risk Management

The trustees have a risk management strategy which comprises:

- an annual review of the principal risks and uncertainties that the charity faces;



- the establishment of policies, systems and procedures to mitigate those risks identified in the annual review; and
- the implementation of procedures designed to minimize or manage any potential impact on the charity should those risks materialise.
- Risk Guidance regarding Extremism and Controversial Views
- Data protection to comply with GDPR

The main areas of risk are currently identified as:

- Financial/Fraud - we continue to develop our financial processes to ensure that we have timely financial reporting and that the trustees are fully involved in financial decision-making. Internal checks are made on the Charity's bank accounts.
- Staff issues/loss of key staff - the Director was made redundant on 9 January 2015. The Director has been replaced by a Director who is not a member of staff. We engage sessional specialist workers and have a growing volunteer team.
- Income dependency – we are continuing to receive Near Neighbours funding and continue to receive grants and donations from Christian and Muslim institutions.
- Extremism and Controversial Issues. The Forum has developed its own 'Risk Guidance Regarding Extremism and Controversial Views' and follows the Charity Commission's *Compliance Toolkit Protecting Charities from Harm*, Chapter 5.

### **Trustees' responsibilities in relation to the financial statements**

The charity trustees (who are also the directors of the Christian Muslim Forum for the purposes of company law) are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). Company law requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charitable company and the group and of the incoming resources and application of resources, including the income and expenditure, of the charitable group for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

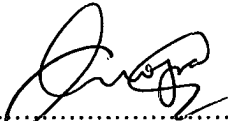
The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and the group and hence taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

#### **Statement as to disclosure to our Independent Examiner**

In so far as the trustees are aware at the time of approving our trustees' annual report:

- there is no relevant information, being information needed by the independent examiner in connection with preparing their report, of which the independent examiner is unaware, and
- the trustees, having made enquiries of fellow directors and the company's independent examiner that they ought to have individually taken, have each taken all steps that he/she is obliged to take as a director in order to make themselves aware of any relevant information and to establish that the independent examiner is aware of that information.

Approved by the Board of Directors and signed on its behalf by:



.....  
Ibrahim Mogra

.....  
Date: 25 September 2019

**The Christian Muslim Forum**  
**Statement of Financial Activities (including income and expenditure account) for year ending 31 December 2018**

	Note	Unrestricted Funds	Restricted Funds	Total Funds 2018	Total Funds 2017
		£	£	£	£
<b>Income</b>					
Grants and donations	3	18,913	20,010	38,923	27,533
Interest income	4	14	-	14	4
Other income		-	-	-	-
<b>Total income</b>		<b>18,927</b>	<b>20,010</b>	<b>38,937</b>	<b>27,537</b>
<b>Total expenditure</b>					
Expenditure on charitable activities	5	18,522	21,327	39,849	43,646
<b>Net income/(expenditure) and net movement in funds for the year</b>		<b>405</b>	<b>(1,317)</b>	<b>(912)</b>	<b>(16,109)</b>
<b>Reconciliation of funds</b>					
Funds brought forward		9,158	2,317	11,475	27,584
<b>Total funds carried forward</b>		<b>9,563</b>	<b>1,000</b>	<b>10,563</b>	<b>11,475</b>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

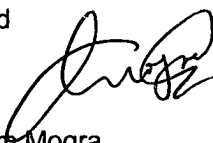
**The Christian Muslim Forum  
Balance Sheet as at  
31 December 2018**

	Note	£	£
<b>Current assets</b>			
Debtors	9	1,520	150
Cash and in hand		15,452	20,308
<b>Total current assets</b>		16,972	20,458
 <b>Liabilities</b>			
Creditors falling due within one year	10	6,409	8,983
<b>Net assets</b>		10,563	11,475
 <b>The funds of the charity:</b>			
Unrestricted income funds	11	9,563	9,158
Restricted income funds		1,000	2,317
<b>Total charity funds</b>		10,563	11,475

The trustees have prepared accounts in accordance with section 398 of the Companies Act 2006 and section 138 of the Charities Act 2011. These accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act relating to small companies and constitute the annual accounts required by the Companies Act 2006 and are for circulation to members of the company. For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The notes at pages 13 to 18 form part of these accounts

Signed



Ibrahim Mogra  
Trustee on behalf of the trustees

25 September 2019

**The Christian Muslim Forum  
Statement of Cash Flows for the year ending 31 December 2018**

		2018	2017
	Note	£	£
<b>Cash generated in operating activities</b>	12	<b>(4,856)</b>	<b>(16,940)</b>
<b>Cash and cash equivalents at the beginning of the year</b>		<b>20,308</b>	<b>37,248</b>
<b>Total cash and cash equivalents at the end of the year</b>		<b>15,452</b>	<b>20,308</b>

## **Notes on the accounts**

### **1 Accounting Policies**

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

#### **a) Basis of preparation**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

The Christian Muslim Forum meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

#### **b) Reconciliation with previous Generally Accepted Accounting Practice**

In preparing the accounts, the trustees considered that no restatement of comparative items was necessary in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102.

#### **c) Preparation of the accounts on a going concern basis**

The Christian Muslim Forum reported net assets of £10,563 at 31 December 2018 and fundraising activities are continuing. On this basis the Trustees consider that the charity is a going concern.

#### **d) Income**

Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the item(s) of income have been met, it is probable that the income will be received and the amount can be measured reliably.

#### **e) Interest receivable**

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the Bank.

f) Fund accounting

Unrestricted funds are available to spend on activities that further any of the purposes of charity. Restricted funds are donations which the donor has specified are to be solely used for particular areas of the Trust's work or for specific projects being undertaken by the Forum.

g) Expenditure and irrecoverable VAT

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

h) Debtors

Debtors are recognised at the settlement amount due. Prepayments are valued at the amount prepaid net of any trade discounts due.

i) Cash at bank

Cash at bank includes bank current and short term deposit accounts.

j) Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

## 2 Legal status of the Trust

The Trust is a company limited by guarantee and has no share capital. In the event of the company being wound up members are required to contribute an amount not exceeding £1.

### 3 Income from grants and donations

	2018	2017
	£	£
Grants	20,010	20,419
Donations	18,913	7,114
	<b>38,922</b>	<b>27,533</b>

### 4 Interest income

Interest income of £14 (2017: £3) arises from money held in a short term interest bearing deposit account.

### 5 Analysis of expenditure on charitable activities

	2018	2017
	£	£
Staff costs	23,952	22,050
Public events and forums	5,174	7,850
Rent	3,536	2,772
Insurance	411	385
Website and publicity	3,414	1,681
Accommodation	761	1,506
IT costs	60	300
Other office costs	1,107	5,492
Independent examination / audit fees	1,374	1,550
Bank charges	60	60
<b>Totals</b>	<b>39,849</b>	<b>43,646</b>

Expenditure on charitable activities was £39,849 (2017: £43,646) of which £18,522 was unrestricted (2017: £14,767) and £21,327 was restricted (2017: £28,879).

### 6 Staff costs, trustee remuneration and expenses, and the cost of key management personnel

No employees had employee benefits in excess of £60,000 (2017: nil).

Trustees' expenses during the year were nil (2017: £331).



Trustees' remuneration during the period was nil (period to 31 Dec 2016: £30). No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year (period to 31 Dec 2016 - none).

## 7 Staff Numbers

There were no employees (including casual and part-time staff) during the year (2016: none)

## 8 Corporation Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

## 9 Debtors

	2018	2017
	£	£
Other debtors	150	150
Prepayments and accrued income	1,370	-
	<b>1,520</b>	<b>150</b>

## 10 Creditors

	2018	2017
	£	£
Bank loans and overdrafts	-	-
Social security and other taxes	-	-
Accruals and other creditors	6,409	8,983
	<b>6,409</b>	<b>8,983</b>

**11 Movements in Funds**

	At 1 January 2018 £	Incoming Resources £	Resources Expended £	Transfers £	At 31 December 2018 £
Unrestricted Funds	9,158	18,927	18,522	-	9,563
Restricted Funds	2,317	20,010	21,327		1,000
<b>Total funds</b>	<b>11,475</b>	<b>38,937</b>	<b>39,849</b>	<b>-</b>	<b>10,563</b>

Restricted funds are grants received for specific projects and, have only been applied to those specific projects during the year. Restricted funds of £1,000, covering 1 project, was unspent at 31 December 2018 and carried forward for future expenditure on the specific project. The grant concerned is from the Goldsmiths' Company (Inter Faith and Networking Training).

**12 Reconciliation of net movement in funds to net cash generated from operating activities**

	2018 £	2017 £
Net movement	(912)	(16,109)
Decrease/( Increase) in Debtors	(1,370)	(150)
Increase/(Decrease) Creditors	(2,574)	(681)
 Net cash generated by operations	 <b>(4,856)</b>	 <b>(16,940)</b>

# Brookfield & Co

Chartered Accountants

J A Brookfield B Comm ACA ATII

Consultant J E Pickard BA AIT

Independent Examiners' Report  
Report of the Independent Examiner to the Directors of the Christian Muslim Forum  
For the year ended 31 December 2018

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We report on the financial statements for the year ended 31 December 2018 which are set out on pages 11 to 18 which have been prepared on the basis of the accounting policies on pages 14 to 18

Respective responsibilities of the Board of Directors and Independent Examiner


The Board of Directors is responsible for the preparation of the financial statements. It is our responsibility to form an independent opinion, based on our work, on those statements and to report our opinion to you.

Basis of Independent Examiner's Report

An examination includes a review of the accounting records kept by the Company and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, seeking explanations from the Board of Directors concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently we do not express an audit opinion on the view given by these accounts.

Independent Examiners Statement

In connection with our examination, no matter has come to our attention which gives us a reasonable cause to believe that in any material aspects the requirements to keep the accounting records in accordance with the Companies Act 2006 and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met or to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



30/9/19.

Signed by J A Brookfield, as senior statutory auditor  
on behalf of  
Brookfield & Co  
Chartered Accountants  
Registered auditors  
18 Concanon Rd