THE MUSLIM COUNCIL OF BRITAIN CHARITABLE FOUNDATION

England & Wales · Charity number 1084651

Details

Other names	MCBCF
Status	Registered
Legal form	Trust
Registered	2001-01-23
Register	View on the Charity Commission register

Contact

Address	167-169 Great Portland street 5th Floor London W1W 5PF
Phone	08452626786
Email	info@mcbcf.org.uk

Activities

Objects: THE PRINCIPAL PURPOSES OF THE FOUNDATION ARE, BY SUCH MEANS AS ARE CHARITABLE, THROUGHOUT THE WORLD AND MORE PARTICULARLY IN THE UNITED KINGDOM:(A) THE ADVANCEMENT OF THE FAITH AND RELIGIOUS PRACTICES OF ISLAM (B) THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT CONCERNING THE TEACHINGS AND RELIGION OF ISLAM, AND (C) THE RELIEF OF POVERTY, SICKNESS, DISTRESS AND SUFFERING OF ANY PERSONS WHO ARE IN NEED IRRESPECTIVE OF THEIR NATIONALITY, RACE, ETHNIC ORIGIN AND RELIGIOUS BELIEFS.

Activities: To build a confident,engaged and prosperous Muslim Community/to strengthen family and community institutions/to participate fully in the social and political life of Britain and the European Union and to contribute fully in the social and political life of Britain/Religious Activities/Arts/Culture/Economic/Community Development

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Sponsors Or Undertakes Research, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Animals, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** WORLDWIDE AND MORE PARTICULARLY IN THE UNITED KINGDOM
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£348,146	£269,651	-	-
2023-12-31	£136,744	£159,485	-	-
2022-12-31	£428,261	£435,045	-	-
2021-12-31	£517,400	£497,023	£99,836	0
2020-12-31	£328,710	£293,478	-	-

Trustees

Name	Role	Appointed
Dr AKBER MOHAMEDALI		2013-02-20
Harun Rashid Khan		2012-09-01
Navshir Jaffer		2021-04-27

Accounts

THE MUSLIM COUNCIL OF BRITAIN CHARITABLE FOUNDATION

ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

CHARITY REGISTRATION NO: 1084651

THE MUSLIM COUNCIL OF BRITAIN CHARITABLE FOUNDATION

CONTENTS

For The Year Ended 31 December 2024

MUSLIM COUNCIL OF BRITAIN CHARITABLE FOUNDATION

TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

The below Trustees were in office at the year-end:

Mr H R Khan
Mr N Jaffer
Dr A Mohamedali
Ms Z. Mohammed (Resigned February 2025)
Dr M. S. Amin (Resigned January 2025)

At the end of 2024, the entity had total closing reserves of £148,806 (2023: £70,311), of which £22,406 are free unrestricted reserves. The majority of the reserves (£137,613) existed as cash reserves at 31.12.24. The entity has embarked mainly on the media monitoring project this year and supporting national community and interfaith events delivered by the Muslim Council of Britain.

Achievements

Cente for Media Monitoring (CfMM)

Centre for Media Monitoring continued its core work of monitoring the media, submitting complaints with nine successful corrections and advocacy work in 2024. However, much of the focus was on the media's coverage of Israel's war on Gaza following the Oct 7th attacks in 2023.

CfMM's monitoring team produced a groundbreaking report "Media Bias: Gaza 2023-24" based on the analysis of 200,000 articles and clips, launching it in parliament and then at the Frontline Club with a distinguished panel and audience which included politicians, editors, journalists, academics and heads of Muslim organisations. The report has been widely quoted by the media, academics and other national and international organisations. A second report looking at GB News' coverage of Muslims and Islam also received extensive media coverage.

CfMM launched its Terminology Guide in parliament and had a follow up roundtable discussion with editors, journalists and regulators. They had high-level meetings with the BBC's Director General, Director of News Content and Head of Policy as well as with News UK and the Chair of IPSO - sharing their work and findings. They also gave oral evidence to the BBC's Thematic Review on Portrayal. They continued to deliver media Masterclasses at schools of journalism throughout the country and began groundbreaking work on developing an AI monitoring tool. Development measures were also put into place, working towards making the CfMM project an independent entity for 2025.

Eid with Refugees 2024

MCB delivered the annual "Eid with Refugees" campaign. This marked the second year of the initiative dedicated to supporting and collaborating with refugees through mosques, community centres, and Islamic organisations.

The "Eid with Refugees" campaign coincided with Refugee Week (17th June – 23rd June), with the theme "Our Home." The Week's theme highlighted the importance of providing refugees with a sense of belonging within their new communities. Inspired by this sentiment, mosques and community centres across the UK organised Eid events for refugees and asylum seekers over the weekend, 22nd-23rd June.

These celebrations aimed to create a warm and welcoming environment, allowing guests to engage in community-based festivities and experience the joyous spirit of Eid. Through these events, we sought to foster a sense of inclusion and happiness among refugees, helping them form lasting relationships with their local communities.

Visit My Mosque 2024

Mosques across the country welcomed thousands of guests during this year's Visit My Mosque weekend, themed "Sharing Stories."

In the aftermath of the summer riots, the MCB team visited mosques across the North, witnessing beautiful expressions of solidarity and love as communities came together to learn from one another.
Commenting on the day, MCB Secretary General Zara Mohammed said:
"This has been a very special Visit My Mosque campaign, especially as communities are still healing from the aftermath of the riots. It was particularly moving to join locals in Southport, who came to show their love and support for the mosque.
This year's campaign was about having open conversations and building understanding. I have been overjoyed by the warm welcome from mosques and by guests bringing their families to learn more.
The Imam of Southport shared a touching story about the neighbours who helped build the mosque 30 years ago, and how today their children and grandchildren have come to protect it."

Over 200 mosques participated across different parts of the country, including several taking part for the first time. Activities varied from mosque to mosque, featuring guided tours, food challenges, exhibitions, conversations over a cup of tea, and sharing stories, all aimed at building new connections. Many wonderful moments were shared with neighbours, friends, and colleagues, marking the beginning of meaningful relationships.

Trustees' Responsibilities

The Trustees are responsible for preparing financial statements for each financial year which give a true and fair view of the state of affairs of the organisation and of the incoming resources and application of resources of the organisation for that period. In preparing these financial statements, The Treasurer followed best practice and was required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2015 (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable 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 organisation will continue in operation

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the organisation and following best practice enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Mr H R Khan
Trustee

28 October 2025

MUSLIM COUNCIL OF BRITAIN CHARITABLE FOUNDATION

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2024 which are set out on pages 5 to 9.

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 charity's accounts carried out under section 145 of the 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records
3. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS102).

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.

Iqbal Chowdhury FCCA
Ipsum Accountants Ltd
Chartered Certified Accountants
16 High Holborn
London
WC1V 6BX

28th October 2025

MUSLIM COUNCIL OF BRITAIN CHARITABLE FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING INCOME & EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted	Restricted	Total 2024	Total 2023
		£	£	£	£
INCOMING RESOURCES:					
Donations and legacies	**2**	32,494	308,102	340,596	131,993
Other Income		7,550	-	7,550	4,751
Total Income		**40,044**	**308,102**	**348,146**	**136,744**
EXPENDITURE:					
Fundraising Costs	**3**	341	-	341	2,647
Charitable Activities	**4**	-	191,924	191,924	147,905
Administration Costs	**5**	68,297	-	68,297	8,933
Governance Costs	**6**	9,089	-	9,089	-
Total Resources Expended		**77,727**	**191,924**	**269,651**	**159,485**
Net surplus/(deficit) for the Year		(37,633)	116,178	78,495	(22,741)
Net Movements in Funds		-	-	-	-
Total funds at 1 Jan 2024		65,929	4,382	70,311	93,052
Transfer between Funds	**12**	(5,840)	5,840	-	-
Total funds at 31 Dec 2024		**22,406**	**126,400**	**148,806**	**70,311**

All of the charity's activities derived from continuing operations during the above financial periods.

The charity has no recognised gains and losses other than those shown above.

The notes on pages 7 to 10 form part of these accounts.

MUSLIM COUNCIL OF BRITAIN CHARITABLE FOUNDATION
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2024

	Note		**Total 2024**		**Total 2023**
			£		£
Current Assets:					
Debtors	**9**	20,405		20,405	
Cash at Bank		137,613		59,747	
			158,018		80,152
Creditors:					
Amounts falling due within one year	**10**	9,212		9,841	
			9,212		9,841
Net Current Assets			**148,806**		**70,311**
Funds					
Restricted	**11**		126,400		4,382
Unrestricted	**12**		22,406		65,929
Total Funds			**148,806**		**70,311**

The financial statements were approved by the Trustees on, 28 October 2025

Mr.H R Khan
Trustee

Mr.Navshir Jaffer
Trustee

1. Accounting Policies:

1.1 Basis of Preparation of Accounts:

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) - (Charities SORP 2015 (FRS 102), and the Charities Act 2011.

Items are recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s). The functional currency for presentation is sterling, with balances rounded to the nearest pound.

1.2 Income:

Income is recognised in the period when the charity is entitled to it, the income can be measured reliably, and it is probable the income will be received. Donations are recognised when the charity has confirmation of the amount and settlement date. Income with performance related conditions is deferred until the conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity, and probably to be fulfilled in the period.

1.3 Expenditure Categories:

Expenditure is included in the statement of financial activities when incurred, and includes attributable VAT, which cannot be recovered. It is categorised as below:

Fundraising Expenditure

These relate to the costs of resources in running events for public collection, as well as processing fees on donation platforms.

Charitable Activity Costs:

These expenditures are for deliverance of objectives set out in the Trustees' report, and relate mainly to direct charitable work conducted, in addition to direct costs incurred in facilitating those projects.

Fundraising and Administration

Fundraising costs are those associated with sourcing or the costs of appeals to raise funds to provide the entity with resources to deliver its objectives. Administration costs relate to the costs of governance, IT, finance and other activities involved in managing the organisation.

1.4 Funds:

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund.

1.5 Going Concern:

At the time of approving the accounts, the trustees have assessed that the charity has adequate resources to continue in operational existence for at least another 12 months, thus adopting the going concern basis of accounts presentation.

2 DONATIONS, LEGACIES & GRANTS

	Unrestricted Funds £	Restricted Funds £	2024 Total Funds £	2023 Total Funds £
General Donations	32,207	-	32,207	43,170
Media monitoring project	-	304,802	304,802	87,900
Islamophobia	-	3,300	3,300	-
Charities Aid Foundation	287	-	287	923
Room hires	7,550	-	7,550	4,751
	40,044	308,102	348,146	136,744

3 Fundraising costs

	2024 £	2023 £
Platform commissions and charges	341	647
Fundraising consultancy	-	2,000
	341	2,647

4 Charitable activity costs

	2024 £	2023 £
Media monitoring project	178,402	120,349
Visit My Mosque	5,000	-
Islamophobia	8,522	-
Kickstart	-	27,556
	191,924	147,905

5 Administration costs

	2024 £	2023 £
Event expenses	7,000	4,920
Rent	18,842	1,059
Computer expenses	4,017	257
Office utilities	714	630
Subscriptions	151	192
Insurance	1,529	875
Accountancy	1,200	1,000
Consulting Fees	34,844	-
	68,297	8,933

6 Governance costs

	2024 £	2023 £
Legal advice	9,089	-
	9,089	-

7 Staff emoluments

	2024	2023
	£	£
Total wages and salaries	98,516	43,000
Employer's NIC and Pensions	11,660	2,023
	110,176	45,023
Direct Charitable	110,176	33,023
Others	-	12,000
	110,176	45,023
Avg No of employees: Admin	0	1
Avg No of employees: Direct	3	3
	3	4
	None	None

No employees were paid in excess of £60,000 during the current year and previous year

8 Trustees and related party transactions

No Trustees, or any persons connected to them, received any renumeration or benefits from the charity

9 Debtors

		2024	2023
Amounts falling due within one year:		£	£
	Rent deposits	4,726	4,726
	Trade debtors	-	-
	Other debtors	15,679	15,679
		20,405	20,405

Other debtors include a loan with the Muslim Council of Britain, which is repayable on demand.

10 Creditors: amounts falling due within one year

	2024	2023
	£	£
PAYE	7,585	6,976
Pensions	427	1,865
Accruals and deferred income	1,200	1,000
	9,212	9,841

11 Restricted funds

	Balance at 01/01/2024 £	Incoming resources £	Resources expended £	Transfers £	Balance at 31/12/2024 £
Media Monitoring Project	-	304,802	178,402	-	126,400
Visit My Mosque	4,382	-	5,000	618	-
Islamophobia	-	3,300	8,522	5,222	-
	4,382	308,102	191,924	5,840	126,400

12 Movement in funds

	Unrestricted Funds £	Restricted Funds £	Total £
As at 1 Jan 2024	65,929	4,382	70,311
Current year	(37,683)	116,178	78,495
Current year transfer	(5,840)	5,840	-
As at 31 December 2024	22,406	126,400	148,806

13 Events after the reporting period

There are no significant events to report after 31st December 2024.

14 Retirement benefits

The charity is enrolled in a defined contribution pension scheme. Employer contributions are recognised as an expense, as part of total staff emoluments.

15 Volunteers

The charity benefited from unpaid work from volunteers during the year.

Accounts

THE MUSLIM COUNCIL OF BRITAIN CHARITABLE FOUNDATION

ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

CHARITY REGISTRATION NO: 1084651

THE MUSLIM COUNCIL OF BRITAIN CHARITABLE FOUNDATION

CONTENTS

For The Year Ended 31 December 2023

MUSLIM COUNCIL OF BRITAIN CHARITABLE FOUNDATION

TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2023

The below Trustees were in office at the year-end:

Mr H R Khan
Mr N Jaffer
Dr A Mohamedali
Ms Z. Mohammed
Dr M. S. Amin

At the end of 2023, the entity had total closing reserves of £70,311 (2022: £93,052), of which £65,929 are free unrestricted reserves. The entity has embarked mainly on the media monitoring project this year.

<u>Achievements</u>

Cente for Media Monitoring

There was much change at the Centre for Media Monitoring (CfMM) during 2023. The Community Liaison Officer left after 5 years in service, but they also recruited a Project Manager and Media Monitoring Assistant.

Plans were also put into place to scope AI options for automating our monitoring of the media and after five years of an incubation period under the Muslim Council of Britain it was agreed that CfMM would work towards becoming an independent entity.

Beyond that the team continued with its three key areas of work: Monitoring, Advocacy and Community Engagement. A report debunking the myths of so-called Muslim/Pakistani “grooming gangs” was published following the then Home Secretary Suella’s Braverman’s false accusations in the Mail on Sunday that the perpetrators of child sexual exploitation were "almost all British-Pakistani". Following a complaint by CfMM, Mail on Sunday retracted this claim by the Home Secretary.

CfMM made submissions to the Editor’s Code Review and IMPRESS’s Standards Review. Stakeholder engagement with senior media executives continued with organisations like the BBC, Mirror, Express, Mail Online and all the Diversity Equity and Inclusion leads at all media outlets regarding the representation of Muslims & Islam in the media. Masterclasses were delivered to several schools of journalism as well as training to Reach plc.

The last quarter of 2023 was dedicated to all team members monitoring the media, following the October 7th attacks and Israel’s subsequent war on Gaza in preparation for a major report on the media’s coverage.

Trustees' Responsibilities

The Trustees are responsible for preparing financial statements for each financial year which give a true and fair view of the state of affairs of the organisation and of the incoming resources and application of resources of the organisation for that period. In preparing these financial statements, the Treasurer followed best practice and is required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2015 (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable 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 organisation will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the organisation and following best practice enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Mr H R Khan
Trustee

29 October 2024

INDEPENDENT EXAMINER’S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2023

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2023 which are set out on pages 4 to 9.

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 charity’s accounts carried out under section 145 of the 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records
3. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS102).

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.

Iqbal Chowdhury FCCA
Ipsum Accountants Ltd
Chartered Certified Accountants
16 High Holborn
London
WC1V 6BX

29th October 2024

MUSLIM COUNCIL OF BRITAIN CHARITABLE FOUNDATION

STATEMENT OF FINANCIAL ACTIVIITES INCLUDING INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	Unrestricted funds 2023 £	Restricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Income from:					
Donations and legacies	**2**	44,093	87,900	131,993	428,261
Other income		4,751		4,751	
Total income		48,844	87,900	136,744	428,261
Expenditure on:					
Cost of Generating funds	**3**	2,647		2,647	74
				-	
Charitable activities	**4**	-	147,905	147,905	417,798
				-	
Administration costs	**5**	8,933		8,933	17,173
Total resources expended		11,580	147,905	159,485	435,045
Net surplus/ (deficit) for the year		37,264	(60,005)	(22,741)	(6,784)
Net movement in funds					
Fund balances at 1 January 2023		36,960	56,092	93,052	99,836
Transfer between funds		(8,295)	8,295		
Fund balances at 31 December 2023		65,929	4,382	70,311	93,052

All of the charity's activities derived from continuing operations during the above financial periods.

The charity has no recognised gains and losses other than those shown above.

MUSLIM COUNCIL OF BRITAIN CHARITABLE FOUNDATION

STATEMENT OF FINANCIAL POSITION

FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	2023 £	2023 £	2022 £	2022 £
Current assets					
Debtors	**7**	20,405		33,735	
Cash at bank and in hand		59,747		65,717	
		80,152		99,452	
Creditors: amounts falling due within one year	**8**	9,841		6,400	
Net current assets			70,311		93,052
Income funds					
Restricted funds	**9**	4,382		56,092	
Unrestricted funds	**10**	65,929		36,960	
			70,311		93,052
			70,311		93,052

The financial statements were approved by the Trustees on, 27 October 2024

Mr H R Khan
Trustee

Mr Navshir Jaffer
Trustee

1 Accounting Policies

1.1 Basis of preparation of accounts:

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) - (Charities SORP 2015 (FRS 102), and the Charities Act 2011.

Items are recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s). The functional currency for presentation is sterling, with balances rounded to the nearest pound.

1.2 Income:

Income is recognised in the period when the charity is entitled to it, the income can be be measured reliably, and its probably that the income will be received.

Donations are recognised when the charity has confirmation of the amount and settlement date. Income with peformance related conditions is deferred until the conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity, and probably to be fulfilled in the period.

1.3 Expenditure categories:

Expenditure is included in the statement of financial activities when incurred, and includes attributable VAT which cannot be recovered. It is categorised as below:

Fundraising expenditure:

These relate to the costs of resources in running events for public collection, as well as processing fees on donation platforms.

Charitable activity costs:

These expenditures are for deliverance of objectives set out in the Trustees' report, and relate mainly to direct charitable work conducted, in addition to direct costs incurred in facilitating those projects.

Fundraising and Administration

Fundraising costs are those associated with sourcing or the costs of appeals to raise funds to provide the entity with resources to deliver its objectives. Administration costs relate to the costs of governance, IT, finance and other activities involved in managing the organisation.

1.4 Funds:

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund.

1.5 Going concern:

At the time of approving the accounts, the trustees have assessed that the charity has adequate resources to continue in operational existence for at least another 12 months, thus adopting the going concern basis of accounts presentation.

2 Donations and legacies

	Unrestricted funds 2023 £	Restricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
General donations	43,170		43,170	39,257
Visit My Mosque			0	10,000
Media Monitoring Project		87,900	87,900	51,480
Kickstart			0	326,045
Charities Aid foundation	923		923	1,479
	44,093	87,900	131,993	428,261

3 Cost of generating funds

	2023 £	2022 £
Platform commissions and charges	647	74
Fundraising consultancy	2,000	
	2,647	74

4 Charitable activity costs

	2023 £	2022 £
Media monitoring project	120,349	37,326
Visit My Mosque		30,000
Muslim Leadership Dinner		40,000
Kickstart	27,556	310,472
	147,905	417,798

5 Administration costs

	2023 £	2022 £
Administrative expenses	4,920	4,100
Rent	1,059	10,217
Computer expenses	257	162
Light and heat	630	1,018
Subscriptions	192	32
Insurance	875	644
Accountancy	1,000	1,000
	8,933	17,173

6 Staff emoluments

	2023	2022
	£	£
Total wages and salaries	43,000	
Employer's NIC and Pensions	2,023	
	45,023	-
Direct Charitable	33,023	
Others	12,000	
	45,023	-
Avg No of employees: Admin	1	
Avg No of employees: Direct	3	
	4	-
	None	None

All employment costs form part of the Media monitoring project costs in Note 4
No employees were paid in excess of £60,000 during the current year and previous year
No Trustees, or any persons connected to them, received any renumeration or benefits from the Charity during the year.

7 Debtors

		2023	2022
Amounts falling due within one year:		£	£
	Rent deposits	4,726	4,726
	Trade debtors	1,201	14,531
	Other debtors	14,478	14,478
		20,405	33,735

Other debtors include a loan with the Muslim Council of Britain, which is repayable on demand.

8 Creditors: amounts falling due within one year

	2023	2022
	£	£
PAYE	6,976	
Pensions	1,865	
Accruals and deferred income	1,000	6,400
	9,841	6,400

9 Restricted funds

	Balance at 01/01/2023	Incoming resources	Resources expended	Transfers	Balance at 31/12/2023
	£	£	£	£	£
Media Monitoring Project	24,154	87,900	(120,349)	8,295	0
Visit My Mosque	4,382	0	-		4,382
Kickstart	27,556	0	(27,556)		0
					0
	56,092	87,900	(147,905)	8,295	4,382

10 Movement in funds:

	Unrestricted Funds £	Restricted Funds £	Total £
As at 1 Jan 2022	36,960	56,092	93,052
Current year	37,264	(60,005)	(22,741)
Current year transfer	(8,295)	8,295	0
As at 31 December 2022	65,929	4,382	70,311

11 Taxation

The entity is a registered charity and does not undertake non-charitable activities, hence entitling it to tax exemptions.

12 Events after the reporting period

There were no significant post balance sheet events to disclose.

13 Gifts In Kind And Volunteers

During the year the charity benefited from unpaid work performed by volunteers.

Accounts

THE MUSLIM COUNCIL OF BRITAIN CHARITABLE FOUNDATION

ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

CHARITY REGISTRATION NO: 1084651

THE MUSLIM COUNCIL OF BRITAIN CHARITABLE FOUNDATION

CONTENTS

For The Year Ended 31 December 2022

MUSLIM COUNCIL OF BRITAIN CHARITABLE FOUNDATION

TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2022

The below Trustees were in office at the year-end:

Mr H R Khan
Mr N Jaffer
Dr M S Shafi
Dr A Mohamedali
Ms Z. Mohammed (appointed 13.04.2023)
Dr M. S. Amin (appointed 13.04.2023)

At the end of 2022, the entity had total closing reserves of £93,052 (2020: £99,836), of which £36,960 are free unrestricted reserves. The entity has embarked on several projects throughout the year, of which the two largest funded areas are detailed below:

Achievements

Centre for Media Monitoring (CfMM)

During 2022 Centre for Media Monitoring continued with its three key areas of work: Monitoring, Advocacy and Community Engagement. CfMM monitored 42,020 online articles and 28,103 TV Broadcast Clips. They wrote several articles for various publications about problematic issues in the media as well submitting 22 complaints to different media outlets due to inaccurate, misleading or misrepresentative coverage of Muslims and/or Islam.

Apart from sitting on the Editorial Advisory Board of The Mirror and Keele University's Islamophobia project, CfMM also contributed to a European project on Gendered Based Islamophobia in the Media. Stakeholder engagement with senior staff at print and broadcast outlets continued with training in "Conscious Journalism" being delivered to Reach Plc, The Standard and the Independent newspapers. CfMM also submitted evidence to the House of Commons Public Bill Committee on the Online Safety Bill and worked on a European project on Gendered Based Islamophobia in the media.

CfMM attended and sat on panel discussions at high-level conferences including the Society of Editors' conference on the Future of News, Channel 4's Diversity Festival, National Council for the Training of Journalists' conference on Diversity and Lenny Henry's Centre for Media Diversity launch.

Building on its links with universities, CfMM delivered Masterclasses on "Reporting on Muslims and Islam" to students at all the major schools of journalism including City, Cardiff, Sheffield, Leeds, Goldsmiths, Westminster, Middlesex, Oxford Brookes to mention a few. It also continued delivering media workshops to community organisations throughout the country.

Visit My Mosque 2022

We supported the major national Visit My Mosque initiative facilitated by the Muslim Council of Britain, the first in-person Visit My Mosque Day since the curtailment of the coronavirus pandemic.

With over 220 Mosques participating across the UK and tens of thousands of visitors from all walks of life, the success of this year's campaign was seen in the diversity of turn out and the hard work and commitments from Mosques to provide a day of learning, sharing and fun. With over 200 mosques participating and 300 resource packs delivered with many senior Members of Parliament and local councillors from across the political spectrum attending their local mosque.

DWP Kickstart Scheme

The DWP Kickstart Scheme was launched during the COVID19 pandemic to supporting young people in unemployment to gain access to work experience, by supporting employers with the salary costs of the young person for up to 6 months. The scheme initially required employers intending to recruit less than 30 employees to register via a Gateway Employer. MCBCF acted as a Gateway Employer, enabling 98 young people to access employment opportunities with 18 employers for up to 6 months. Funding for the scheme concluded in 2022.

Trustees' Responsibilities

The Trustees are responsible for preparing financial statements for each financial year which give a true and fair view of the state of affairs of the organisation and of the incoming resources and application of resources of the organisation for that period. In preparing these financial statements, the Treasurer followed best practice and is required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2015 (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable 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 organisation will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the organisation and following best practice enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Mr H R Khan
Trustee

29 October 2023

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2022

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2022 which are set out on pages 4 to 9.

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 charity's accounts carried out under section 145 of the 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records
3. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS102).

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.

Iqbal Chowdhury FCCA
Ipsum Accountants Ltd
Chartered Certified Accountants
16 High Holborn
London
WC1V 6BX

29th October 2023

MUSLIM COUNCIL OF BRITAIN CHARITABLE FOUNDATION

STATEMENT OF FINANCIAL ACTIVIITES INCLUDING INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2022

	Notes	Unrestricted funds 2022 £	Restricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
Income from:					
Donations and legacies	**2**	40,736	387,525	428,261	517,400
Total income		40,736	387,525	428,261	517,400
Expenditure on:					
Cost of Generating funds	**3**	74		74	51,379
Charitable activities	**4**	40,000	377,798	417,798	425,535
Administration costs	**5**	17,173		17,173	20,109
Total resources expended		57,247	377,798	435,045	497,023
Net surplus/ (deficit) for the year		(16,511)	9,727	(6,784)	20,377
Net movement in funds					
Fund balances at 1 January 2022		53,471	46,365	99,836	79,459
Transfer between funds		-	-		
Fund balances at 31 December 2022		36,960	56,092	93,052	99,836

All of the charity's activities derived from continuing operations during the above financial periods.

The charity has no recognised gains and losses other than those shown above.

MUSLIM COUNCIL OF BRITAIN CHARITABLE FOUNDATION

STATEMENT OF FINANCIAL POSITION

FOR THE YEAR ENDED 31 DECEMBER 2022

	Notes	2022 £		2021 £	
Current assets					
Debtors	**7**	33,735		30,209	
Cash at bank and in hand		65,717		76,227	
		99,452		106,436	
Creditors: amounts falling due within one year	**8**	6,400		6,600	
Net current assets			93,052		99,836
Income funds					
Restricted funds	**9**	56,092		46,365	
Unrestricted funds	**10**	36,960		53,471	
			93,052		99,836
			93,052		99,836

The financial statements were approved by the Trustees on, 29 October 2023

Mr H R Khan
Trustee

Mr Navshir Jaffer
Trustee

1 Accounting Policies

1.1 Basis of preparation of accounts:

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) - (Charities SORP 2015 (FRS 102), and the Charities Act 2011.

Items are recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s). The functional currency for presentation is sterling, with balances rounded to the nearest pound.

1.2 Income:

Income is recognised in the period when the charity is entitled to it, the income can be be measured reliably, and its probably that the income will be received.

Donations are recognised when the charity has confirmation of the amount and settlement date. Income with peformance related conditions is deferred until

the conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity, and probably to be fulfilled in the period.

1.3 Expenditure categories:

Expenditure is included in the statement of financial activities when incurred, and includes attributable VAT which cannot be recovered. It is categorised as below:

Fundraising expenditure:

These relate to the costs of resources in running events for public collection, as well as processing fees on donation platforms.

Charitable activity costs:

These expenditures are for deliverance of objectives set out in the Trustees' report, and relate mainly to direct charitable work conducted, in addition to direct costs incurred in facilitating those projects.

Fundraising and Administration

Fundraising costs are those associated with sourcing or the costs of appeals to raise funds to provide the entity with resources to deliver its objectives. Administration costs relate to the costs of governance, IT, finance and other activities involved in managing the organisation.

1.4 Funds:

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund.

1.5 Going concern:

At the time of approving the accounts, the trustees have assessed that the charity has
adequate resources to continue in operational existence for at least another 12 months, thus adopting the going concern basis of accounts presentation.

2 Donations and legacies

	Unrestricted funds 2022 £	Restricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
General donations	39,257		39,257	94,188
Visit My Mosque		10,000	10,000	4,850
Media Monitoring Project		51,480	51,480	52,800
Kickstart		326,045	326,045	350,839
Youth Futures Foundation			0	4,871
Sri Lanka			0	3,275
Charities Aid foundation	1,479		1,479	6,577
	40,736	387,525	428,261	517,400

3 Cost of generating funds

	2022 £	2021 £
Platform commissions and charges	74	
Fundraising consultancy		24,171
Digital marketing		19,708
Hire of advertising panels		7,500
	74	51,379

4 Charitable activity costs

	2022 £	2021 £
Media monitoring project	37,326	42,800
Visit My Mosque	30,000	7,772
Islamophobia		10,000
PMB		2,100
Muslim Leadership Dinner	40,000	
Kickstart	310,472	338,856
Sri Lanka		24,007
	417,798	425,535

5 Administration costs

	2022 £	2021 £
Administrative expenses	4,100	16,000
Rent	10,217	
Computer expenses	162	512
Light and heat	1,018	1,451
Subscriptions	32	217
Insurance	644	729
Accountancy	1,000	1,200
	17,173	20,109

Adminstrative expenses in the prior year related to service charge fees payable to the Muslim Council of Britain in respect of expenses related to the use of property. No fees were charged this year.

6 Trustees and related party transactions

No Trustees, or any persons connected to them, received any renumeration or benefits from the Charity during the year.

7 Debtors

		2022	2021
Amounts falling due within one year:		£	£
	Rent deposits	4,726	
	Trade debtors	14,531	14,531
	Other debtors	14,478	15,678
		33,735	30,209

Other debtors include a loan with the Muslim Council of Britain, which is repayable on demand.

8 Creditors: amounts falling due within one year

	2022	2021
	£	£
Accruals and deferred income	6,400	6,600
	6,400	6,600

9 Restricted funds

	Balance at 01/01/2022	Incoming resources	Resources expended	Transfers	Balance at 31/12/2022
	£	£	£	£	£
Media Monitoring Project	10,000	51,480	(37,326)		24,154
Visit My Mosque	24,382	10,000	(30,000)		4,382
Kickstart	11,983	326,045	(310,472)		27,556
	46,365	387,525	(377,798)	0	56,092

10 Movement in funds:

	Unrestricted Funds £	Restricted Funds £	Total £
As at 1 Jan 2022	53,471	46,365	99,836
Current year	(16,511)	9,727	(6,784)
Current year transfer	-	0	0
As at 31 December 2022	36,960	56,092	93,052

11 Taxation
The entity is a registered charity and does not undertake non-charitable activities, hence entitling it to tax exemptions.

12 Events after the reporting period
There were no significant post balance sheet events to disclose.

13 Gifts In Kind And Volunteers
During the year the charity benefited from unpaid work performed by volunteers.

14 Government grants
During the year MCBCF helped facilitate utilisation of the Kickstart scheme, aimed at spurring employment amongst young people.

Accounts

THE MUSLIM COUNCIL OF BRITAIN CHARITABLE FOUNDATION

ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

CHARITY REGISTRATION NO: 1084651

THE MUSLIM COUNCIL OF BRITAIN CHARITABLE FOUNDATION

CONTENTS

For The Year Ended 31 December 2021

MUSLIM COUNCIL OF BRITAIN CHARITABLE FOUNDATION

TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2021

The below Trustees were in office at the year-end:

Mr. H R Khan
Mr. N Jaffer (Appointed 27/04/21)
Dr. M S Shafi
Dr A Mohamedali

At the end of 2021, the entity had total closing reserves of £99,836 (2020: £79,459), of which £53,471 are free unrestricted reserves. The entity has embarked on several projects throughout the year, of which the two largest funded areas are detailed below:

Centre for Media Monitoring (CfMM)

2021 was a busy year for the Centre for Media Monitoring despite the ongoing constraints of Covid 19 & lockdown. They published their bumper bi-annual report "British Media's Coverage of Muslims & Islam 2018-2020" and held a very successful launch and panel discussion with distinguished editors, journalists, and academics.

CfMM was also engaged in high level talks with the BBC, News UK, Reach PLC, ITN, The Bureau for Investigative Journalism, as well as with Diversity & Inclusion Leads from over 20 other media outlets regarding their work & delivering "Conscious Journalism" training to newsrooms.

CfMM delivered a series of Masterclasses at various schools of journalism throughout the country including City, Cardiff, Goldsmiths, Oxford Brookes, Middlesex, Sheffield, Newcastle, Liverpool, Bournemouth & Falmouth to mention a few.

With many media outlets and regulators recognising CfMM's expertise, they were called upon as consultants on various projects including "Trolls Out" by the Media Diversity Institute, "Racism in Newsrooms" by the Ethical Journalism Network and "Gendered based Islamophobia in the Media" by a European Union based project in Spain & Belgium. They fed into the press regulator IMPRESS's consultation into their Standards and Codes Review as well as into the Online Safety Bill Public Committee's Inquiry. CfMM also continues to sit on various advisory boards, train community organisations on how to engage with the media proactively and appears on panel discussions at various media festivals & conferences. CfMM was awarded the "Best Islamic Fair Media Coverage Advocacy" award by Acquisition International - a Global business online magazine read by hundreds of companies and thousands of individuals.

DWP Kickstart Scheme

The DWP Kickstart Scheme was launched during the COVID19 pandemic to supporting young people in unemployment to gain access to work experience, by supporting employers with the salary costs of the young person for up to 6 months. The scheme initially required employers intending to recruit less than 30 employees to register via a Gateway Employer. MCBCF acted as a Gateway Employer, enabling 98 young people to access employment opportunities with 18 employers for up to 6 months.

Trustees' Responsibilities

The Trustees are responsible for preparing financial statements for each financial year which give a true and fair view of the state of affairs of the organisation and of the incoming resources and application of resources of the organisation for that period. In preparing these financial statements, the Treasurer followed best practice and is required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2015 (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable 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 organisation will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the organisation and following best practice enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Mr H R Khan
Trustee

25 October 2022

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2021

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2021 which are set out on pages 4 to 9.

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 charity's accounts carried out under section 145 of the 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records
3. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS102).

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.

Mr Nur Ahmed Chowdhury (Senior Statutory Auditor)

For and on behalf of Abacus Partners (Ldn) LLP
Statutory Auditor
Unit A, Abbotts Wharf
93 Stainsby Road
London E14 6JL

27th October 2022

MUSLIM COUNCIL OF BRITAIN CHARITABLE FOUNDATION

STATEMENT OF FINANCIAL ACTIVIITES INCLUDING INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2021

	Notes	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £	Restated funds 2020 £
Income from:					
Donations and legacies	2	100,765	416,635	517,400	259,647
Other fund generating income	3				69,063
Total income		100,765	416,635	517,400	328,710
Expenditure on:					
Cost of Generating funds	4	46,508	4,871	51,379	33,100
Charitable activities	5		425,535	425,535	250,796
Administration costs	6	20,109		20,109	28,582
Total resources expended		66,617	430,406	497,023	312,478
Net surplus/ (deficit) for the year		34,148	(13,771)	20,377	16,232
Net movement in funds					
Fund balances at 1 January 2021 (restated)		55,077	24,382	79,459	63,227
Transfer between funds		(35,754)	35,754		
Fund balances at 31 December 2021		53,471	46,365	99,836	79,459

All of the charity's activities derived from continuing operations during the above financial periods.

The charity has no recognised gains and losses other than those shown above.

MUSLIM COUNCIL OF BRITAIN CHARITABLE FOUNDATION

STATEMENT OF FINANCIAL POSITION

FOR THE YEAR ENDED 31 DECEMBER 2021

	Notes	2021 £		Restated 2020 £	
Current assets					
Debtors	8	30,209		30,209	
Cash at bank and in hand		76,227		56,450	
		106,436		86,659	
Creditors: amounts falling due within one year	9	6,600		7,200	
Net current assets			99,836		79,459
Income funds					
Restricted funds	10	46,365		24,382	
Unrestricted funds	11	53,471		55,077	
			99,836		79,459
			99,836		79,459

The financial statements were approved by the Trustees on, 25 October 2022

Mr H R Khan
Trustee

Mr Navshir Jaffer
Trustee

1 Accounting Policies

1.1 Basis of preparation of accounts:

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) - (Charities SORP 2015 (FRS 102), and the Charities Act 2011.

Items are recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s). The functional currency for presentation is sterling, with balances rounded to the nearest pound.

1.2 Income:

Income is recognised in the period when the charity is entitled to it, the income can be be measured reliably, and its probably that the income will be received. Donations are recognised when the charity has confirmation of the amount and settlement date. Income with peformance related conditions is deferred until the conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity, and probably to be fulfilled in the period.

1.3 Expenditure categories:

Expenditure is included in the statement of financial activities when incurred, and includes attributable VAT which cannot be recovered. It is categorised as below:

Fundraising expenditure:

These relate to the costs of resources in running events for public collection, as well as processing fees on donation platforms.

Charitable activity costs:

These expenditures are for deliverance of objectives set out in the Trustees' report, and relate mainly to direct charitable work conducted, in addition to direct costs incurred in facilitating those projects.

Fundraising and Administration

Fundraising costs are those associated with sourcing or the costs of appeals to raise funds to provide the entity with resources to deliver its objectives. Administration costs relate to the costs of governance, IT, finance and other activities involved in managing the organisation.

1.4 Funds:

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.
Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund.

1.5 Going concern:

At the time of approving the accounts, the trustees have assessed that the charity has adequate resources to continue in operational existence for at least another 12 months, thus adopting the going concern basis of accounts presentation. The Trustees did not consider COVID-19 to have been severly detrimental to collections, and there are no longstanding effects to continuity from the pandemic.

2 Donations and legacies

	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £
General donations	94,188		94,188
Just Giving donations			
Visit My Mosque		4,850	4,850
OMOF Our Mosques Our Future and LMR project			
Media Monitoring Project		52,800	52,800
Elderly Care Project			
Kickstart		350,839	350,839
Youth Futures Foundation		4,871	4,871
Sri Lanka		3,275	3,275
Charities Aid foundation	6,577		6,577
	100,765	416,635	517,400

3 Other fund generating income

	2021 £	2020 £
Digital panel partnership		69,063
	0	69,063

4 Cost of generating funds

	2021 £	Restated 2020 £
Fundraising consultancy	24,171	8,100
Digital marketing	19,708	
Hire of advertising panels	7,500	25,000
	51,379	33,100

5 Charitable activity costs

	2021 £	2020 £
Media monitoring project	42,800	193,074
Visit My Mosque	7,772	4,850
OMOF Our Mosques Our Future and LMR project		11,400
Islamophobia	10,000	
Elderly Care Project		7,058
PMB	2,100	
General donations		34,413
Kickstart	338,856	
Sri Lanka	24,007	
	425,535	250,795

6 Administration costs

	2021 £	Restated 2020 £
Administrative expenses	16,000	22,611
Computer expenses	512	1,125
Light and heat	1,451	3,432
Subscriptions	217	
Insurance	729	214
Accountancy	1,200	1,200
	20,109	28,582

Adminstrative expenses relate to service charge fees payable to the Muslim Council of Britain in respect of expenses related to the use of property. The restated 2020 balance relates to prior year service charges not being accounted for. The £19,000 adjustment has led to revisions in the opening unrestricted reserves, and an adjustment to the prior year Other debtors balance (Note 8).

7 Trustees and related party transactions

No Trustees, or any persons connected to them, received any renumeration or benefits from the Charity during the year.

8 Debtors

		2021 £	Restated 2020 £
Amounts falling due within one year:			
	Trade debtors	14,531	14,531
	Other debtors	15,678	15,678
		30,209	30,209

Other debtors include a loan with the Muslim Council of Britain, which is repayable on demand.

9 Creditors: amounts falling due within one year

	2021 £	2020 £
Accruals and deferred income	6,600	7,200
	6,600	7,200

10 Restricted funds

	Restated Balance at 01/01/2021 £	Incoming resources £	Resources expended £	Transfers £	Balance at 31/12/2021 £
Chaplaincy Project	14,555				14,555
Leadership Project	1,991				1,991
Mass gathering & Global Health Conference	7,836				7,836
Media Monitoring Project		52,800	(42,800)		10,000
Visit My Mosque		4,850	(7,772)	2,922	
Islamophobia			(10,000)	10,000	
OMOF and LMR Project					
Sri Lanka		3,275	(24,007)	20,732	
Kickstart		350,839	(338,856)		11,983
Youth Futures Foundation		4,871	(4,871)		
PMB			(2,100)	2,100	
	24,382	416,635	(430,406)	35,754	46,365

The prior year restricted fund closing balance, has been restated in the current year opening reserves. A £6,325 transfer has been made to the unrestricted reserves, to reclassify prior year general collections via the Charities Aid Foundation.

11 Movement in funds:

	Unrestricted Funds £	Restricted Funds £	Total £
As at 1 Jan 2021	55,077	24,382	79,459
Current year	34,148	(13,771)	20,377
Current year transfer	(35,754)	35,754	
As at 31 December 2021	53,471	46,365	99,836

12 Taxation

The entity is a registered charity and does not undertake non-charitable activities, hence entitling it to tax exemptions.

13 Events after the reporting period

There were no significant post balance sheet events to disclose.

14 Gifts In Kind And Volunteers

During the year the charity benefited from unpaid work performed by volunteers.

15 Government grants

During the year MCBCF helped facilitate utilisation of the Kickstart scheme, aimed at spurring employment amongst young people. The receipts and payments relating to these funds are in Note 10.

Accounts

Charity Registration No. 1084651

MUSLIM COUNCIL OF BRITAIN CHARITABLE FOUNDATION

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

MUSLIM COUNCIL OF BRITAIN CHARITABLE FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Dr Akber Mohamedali Mr H R Khan Dr M Shafi
Charity number	1084651
Accountants	Jaffer & Co, Chartered Accountants 32 Woodstock Grove London W12 8LE

MUSLIM COUNCIL OF BRITAIN CHARITABLE FOUNDATION

CONTENTS

The Trustees present their report and financial statements for the year ended 31 December 2020.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the Charity's governing document, the Charities Act 2011 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 2019)".

Objectives and activities

The principal purpose of the foundation are, by such means as are charitable, throughout the world and more particularly in the United Kingdom

- The advancement of the faith and religious practices of Islam.
- The advancement of education for the public benefit concerning the teaching and religion of Islam.
- The relief of poverty, sickness, distress and suffering of any person who are in need irrespective of their nationality, race, ethnicity, origin and religious relief.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

Achievements and performance
During the year 2020 MCBCF supported the following projects:

Media Monitoring Project:
MCBCF supported the setting up of the Centre for Media Monitoring (CfMM) - a Muslim Council of Britain project in 2018 to promote fair, accurate and responsible reporting of Muslims and Islam in the media. The Project has continued to develop further in the three main areas: Advocacy, Media Monitoring and Community Engagement & Empowerment.

Despite the Coronavirus pandemic, 2020 proved to be an equally productive and successful year for the Centre for Media Monitoring. They released a groundbreaking report "How The British Media Reports Terrorism" and held a successful panel discussion with media industry professionals including Jon Snow (C4), Frank Gardener (BBC Security Correspondent), Rohit Kachroo (ITN Security Editor), Lizzie Dearden (Independent Security Correspondent) and Dr Jessica White (Royal United Services Institute).

They also submitted oral and written evidence to various consultations including IPSO's Editors Code Review, the House of Lords Select Committee Enquiry into the "Future of Journalism", and had their submissions published in the APPG Religion in the Media report into "Religious Literacy", and in the APPG on British Muslim's Report on COVID 19 on how the British media reported on Muslims and Islam during the pandemic.

Regarding community empowerment work, they ran a successful "Islamophobia in the Media", "Press Release Writing" and "Radio & Television Interview" skills workshops online and had unprecedent numbers attending from all parts of the country. They now have an active community volunteer group who are trained to monitor the media, submit complaints and respond to action alerts. The second "Meet The Media" event was also held online with community organisations holding editors from the BBC, ITV, Sky, The Mirror, The Times and The Express to account on their reporting of Muslims and Islam as well as building bridges and creating trust.

LMR project
The MCB led a research study mapping local membership-based umbrella organisations in Muslim communities across the UK who engage with their local authority to represent the views of their members, typically mosques and other local Muslim community groups, as well as sharing best practice at a town, city, borough or county level.

OMOF 2020
The annual Our Mosques Our Future conference took place virtually in November 2021 in lieu of the pandemic. The theme was Error in formula ->#BeyondCOVID<- and sessions covered a wide variety of topics from taking mosques digital to governance in a pandemic. The online conference was made possible thanks to generous sponsorship from the Euro Quality Foundation amongst others.

Elderly Care Project
Engagement with Age UK: The MCB's Research committee (ReDoc) embarked on a survey to document among elderly Muslims to document experiences of elderly Muslims during the pandemic - with a view to publish a joint report.

Research Collaboration with Marie Curie: The Research & Documentation Committee (ReDoc) of the MCB has collaborated with Marie Curie to record the experiences of people living with (or those who have supported someone with) a serious illness or life limiting conditions during the COVID 19 pandemic. A pilot study in preparation for a UK-wide study is in progress.

Financial review

The results of the charities activities are shown on pages 5 & 6.

The Charity's main objective is the advancement of the faith and religious practices of Islam. All the activities including the fund Digital Panels Partnership contribute in achieving this main objective. All the income from this division assists the Charity in meeting its main charitable objective of providing services to the community at large.

During the year, donations made by donors of The Muslim Council of Britain Charitable Foundation totalled £250,796 (2019 - £157,269) for the year.

The incoming resources related to unrestricted funds increased by £105,802 to £116,523 (2019 - £10,721). The resources expanded on these activities increased by £31,285 to £34,414 (2019 - £3,129) for the year.

The incoming resources related to restricted funds increased by £57,391 to £212,817 (2019 - £155,426) The resources expanded on these activities increased by £62,241 to £216,381 (2019 - £154,140) for the year,

The Charity derives its income from benevolent donors via The Muslim Council of Britain and events held by them. Donations are also received through leadership courses organised by the charity. It is the intention of the Trustees to utilise the surplus in unrestricted funds for future projects.

It is the policy of the Charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three- and six-month's expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

The Trustees assessed the major risks to which the Charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Structure, governance and management

Dr Akber Mohamedali
Mr H R Khan
Dr M Shafi

The Trustees' report was approved by the Board of Trustees.

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Mr H R Khan
Trustee
Dated: 27/10/2021

....

Dr M Shafi
Trustee
Dated: 27/10/2021

MUSLIM COUNCIL OF BRITAIN CHARITABLE FOUNDATION

STATEMENT OF TRUSTEES' RESPONSIBILITIES

FOR THE YEAR ENDED 31 DECEMBER 2020

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that year.

In preparing these 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 accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

MUSLIM COUNCIL OF BRITAIN CHARITABLE FOUNDATION

INDEPENDENT EXAMINER'S REPORT

TO THE TUSTEES OF MUSLIM COUNCIL OF BRITAIN CHARITABLE FOUNDATION

I report to the Trustees on my examination of the financial statements of Muslim Council of Britain Charitable Foundation (the Charity) for the year ended 31 December 2020.

Responsibilities and basis of report

As the Trustees of the Charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the Charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Since the Charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of ICAEW, which is one of the listed bodies.

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I have completed my examination without carrying out an audit. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do 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 financial statements to be reached.

Jaffer & Co, Chartered Accountants

32 Woodstock Grove
London
W12 8LE

Dated: 29/10/2021

MUSLIM COUNCIL OF BRITAIN CHARITABLE FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2020

	Notes	Unrestricted funds 2020 £	Restricted funds 2020 £	Total 2020 £	Total 2019 £
Income from:					
Donations and legacies	2	47,460	212,187	259,647	166,147
Other trading activities	3	69,063	-	69,063	-
Total income		116,523	212,187	328,710	166,147
Expenditure on:					
Cost of Generating funds	4	25,000	-	25,000	-
Charitable activities	5	34,414	216,382	250,796	157,268
Governance costs	6	17,682	-	17,682	35,261
Loss – investment write off		-	-	-	115,200
Total resources expended		77,096	216,382	293,478	307,729
Net income/(expenditure) for the year/ Net movement in funds		39,427	(4,195)	35,232	(141,583)
Fund balances at 1 January 2020		43,180	20,047	63,227	204,808
Fund balances at 31 December 2020		82,607	15,852	98,459	63,225

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

MUSLIM COUNCIL OF BRITAIN CHARITABLE FOUNDATION

BALANCE SHEET

AS AT 31 DECEMBER 2020

	Notes	2020 £	2020 £	2019 £	2019 £
Current assets					
Debtors	9	49,208		38,209	
Cash at bank and in hand		56,450		32,218	
		105,658		70,427	
Creditors: amounts falling due within one year	10	(7,200)		(7,200)	
Net current assets			98,458		63,227
Income funds					
Restricted funds	11	30,707		30,708	
Unrestricted funds	12	67,752		32,518	
			98,458		63,227
			98,458		63,227

The financial statements were approved by the Trustees on 27/10/2021

Mr H R Khan
Trustee

Dr M Shafi
Trustee

1 Accounting policies

1.1 Accounting convention

The financial statements have been prepared in accordance with the Charity's governing document, the Charities Act 2011 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 2019)". The Charity is a Public Benefit Entity as defined by FRS 102.

The Charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the Charity.

1.4 Income

Income is recognised when the Charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the Charity has been notified of the donation unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the Charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1 Accounting policies

1.5 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Freehold land and buildings	10 years straight line method

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset and is recognised in net income/(expenditure) for the year.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the Charity's contractual obligations expire or are discharged or cancelled.

2 Donations and legacies

	Unrestricted funds	Restricted funds	Total	Total
	2020	2020	2020	2019
	£	£	£	£
General Donations	43,778	-	43,778	4,429
Just Giving Donations	3,682	-	3,682	6,292
Visit My Mosque	-	4,850	4,850	-
OMOF Our Mosques Our Future & LMR Project	-	11,400	11,400	-
Media Monitoring Project	-	193,073	193,073	89,943
Women in Mosques Development	-	-	-	14,993
Elderly Care Project	-	2,864	2,864	9,500
Charities Aid Foundation	-	-	-	40,990
	47,460	212,187	259,647	166,147

3 Other trading activities

	Unrestricted funds	Total
	2020	2019
	£	£
Digital Panel Partnership	69,063	-

Other trading income is derived from advertising panels cosponsored by affiliate members of the Muslim Council of Britain.

4 Cost of Generating Funds

	Unrestricted funds	Total
	2020	2019
	£	£
Purchase of advertising panels	25,000	-
	25,000	-

5 Charitable activities

	Total 2020	Total 2019
	£	£
Media Monitoring Project	193,074	89,970
Mass Gathering and Global Health Conference	-	4,293
Charities Aid Foundation	-	34,665
Women in Mosques Development	-	14,993
Visit My Mosque	4,850	-
OMOF Our Mosques Our Future & LMR Project	11,400	-
Elderly care Project	7,058	10,219
General Donation	34,413	3,128
Just Giving Donation	-	-
	250,795	157,268

6 Governance cost

	2020	2019
	£	£
Administrative expenses	12,712	28,000
Computer expenses	125	62
Light & Heat	3,432	3,305
Sundry		1,774
Insurance	214	319
Accountancy	1,200	1,800
	17,683	35,260

Administrative expenses relate to service charge fees payable to Muslim Council of Britain in respect of rental of premises, maintenance costs and all other associated expenses related to the property.

7 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the Charity during the year.

8 Impairments

Impairment tests have been carried out where appropriate and the following impairment losses have been recognised in profit or loss:

	2020	2019
	£	£
In respect of:		
Property, plant and equipment	-	115,200

9 Debtors

	2020	2019
	£	£
Amounts falling due within one year:		
Trade debtors	14,530	14,531
Other debtors	34,678	23,678
	49,208	38,209

Other debtors include loans provided to the Muslim Council of Britain which is repayable on demand.

10 Creditors: amounts falling due within one year

	2020	2019
	£	£
Accruals and deferred income	7,200	7,200

11 Restricted funds

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes:

	Balance at 1 January 2020	Movement in funds Incoming resources	Resources expended	Transfers	Balance at 31 December 2020
	£	£	£	£	£
Chaplaincy Project	14,556	-	-	-	14,556
Leadership Project	1,991	-	-	-	1,991
Mass Gathering and Global Health Conference	7,836	-	-	-	7,836
Charities Aid Foundation	6,325	-	-	-	6,325
Media Monitoring Project	-	193,073	(193,073)	-	-
Visit My Mosque	-	4,850	(4,850)	-	-
OMOF Our Mosque our Future & LMR Project	-	11,400	(11,400)	-	-
Elderly care Project	-	2,864	(7,058)	4,194	-
	30,708	212,187	(216,381)	4,194	30,708

12 Unrestricted funds

The income funds of the charity include the following designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes:

	Balance at 1 January 2020	Movement in funds Incoming resources	Resources expended	Transfers	Balance at 31 December 2020
	£	£	£	£	£
General Donation	4,429	43,778	(52,096)	27,578	23,689
Just Giving	28,091	3,682	-	(31,773)	-
Digital Panel Partnership	-	69,063	(25,000)	-	44,063
	32,520	116,523	(77,096)	(4,195)	67,752

The Trustees of the Charity have approved the transfer of the funds in relation to the Just Giving fund to the General Donation fund.