

MANCHESTER MUSLIM FUNERAL COMMITTEE

England & Wales · Charity number 1093101

Details

Status Registered

Legal form Other

Registered 2002-07-24

Register [View on the Charity Commission register](#)

Contact

Address 4 Penruddock Walk
Manchester
M13 0NL

Phone 01612564518

Email pakcomcentre@hotmail.co.uk

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION BY THE PROVISION OF THE FUNERAL AND BURIAL SERVICES IN ACCORDANCE WITH ISLAMIC TEACHINGS.TO RELIEVE POVERTY BY THE PROVISION OF FUNERAL AND BURIAL SERVICES FOR THE PROPER DISPOSAL OF DECEASED PERSONS ACCORDING TO THEIR RELIGIOUS BELIEFS BY:(1) PROVIDING FINANCIAL CONTRIBUTIONS OR OTHER RELEVANT ASSISTANCE, IN RESPECT OF A FUNERAL SERVICE AND/OR A BURIAL OF A DECEASED. MUSLIM OR NON MUSLIM RESIDENT WITHIN THE BOUNDARY OF THE CITY OF MANCHESTER UPON REQUEST BY IMMEDIATE MEMBERS OF THE FAMILY OF THE DECEASED, OR KNOWN RELATIVES OF DECEASED, OR THOSE WHO ARE ABLE TO SATISFY THE ASSOCIATION THAT THEY WERE RELATED TO THE DECEASED.(2) ASSISTING WITH FINANCIAL CONTRIBUTIONS OR IN OTHER APPROPRIATE WAY/S UPON REQUEST BY IMMEDIATE MEMBERS OF THE FAMILY OF THE DECEASED OR KNOWN RELATIVES OF THE DECEASED OR THOSE WHO ARE ABLE TO SATISFY THE ASSOCIATION THAT THEY WERE RELATED TO THE DECEASED IN THE TRANSFER OF THE BODY OF THE DECEASED TO THE CITY OF MANCHESTER IN THE EVENT OF THE DECEASED DYING OUTSIDE THE CITY OF MANCHESTER.(3) ARRANGING A FUNERAL SERVICE AND BURIAL FR ANY DECEASED MUSLIM WHO HAD NO KNOWN RELATIVES OR PERSONS KNOWN TO THE DECEASED WHILE ALIVE WHO WISH ARRANGE A FUNERAL SERVICE AND A BURIAL FOR THE DECEASED.

Activities: To advance the Islamic Religion by the provision of the funeral and burial services in accordance with Islamic teachings. To relieve poverty by provision of funeral and burial services for the proper disposal of the deceased. Persons according to their religious beliefs by: 1. Providing financial contribution or other

relevant assistance, in respect of a funeral and/or a burial of a deceased musli

Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** BOUNDARY OF CITY OF MANCHESTER
- Bolton
- Bury
- Manchester City
- Oldham
- Rochdale
- Salford City
- Stockport
- Tameside
- Trafford
- Wigan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	-	-	-	-
2024-05-31	£100,037	£76,311	-	-
2023-05-31	£81,613	£73,307	-	-
2022-05-31	£60,809	£54,847	-	-
2021-05-31	£52,942	£39,471	-	-
2020-05-31	£57,965	£39,270	-	-

Trustees

Name	Role	Appointed
Dr IQBAL SRAM		
MAHBOOB KHAN		
NAYYER SIDDIQI		
SAJJAD HUSSAIN		
ZAFAR ELAHI MIR		

MANCHESTER MUSLIM FUNERAL COMMITTEE

England & Wales - Charity number 1093101

Accounts



Trustees' Annual Report for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	SAJJAD HUSSAIN	CHAIRMAN		
2	NAYYAR SADDIQUE	TREASURER		
3	DR IQBAL SARAF	SECRETARY		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year
ATA MUHAMMAD CHAUDHRY	
RIAZ UL - HAQ	
MEHBOOB KHAN	

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
ACCOUNTANTS	RAMA ABDUL RAUF	109 CHEETHAM HILL ROAD MANCHESTER M8 8PY

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

TRUST

How the charity is constituted
(eg trust, association, company)

TRUST

Trustee selection methods
(eg appointed by, elected by)

APPOINTMENT

Additional governance issues (optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

N
A

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

WE HELP WITH BURIAL FACILITIES
TO MEMBERS AND
HEIRLESS

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

BURIAL

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

N/A

Section D

Achievements and performance

summary of the main achievements of the charity during the year

WE HAVE PROVIDED
THIS SERVICE EVEN TO
NEW MEMBERS AND
HEIRLESS
PEOPLE

Section E

Financial review

Brief statement of the charity's policy on reserves

RESERVES USED FOR THE
BENEFIT OF MEMBERS
AND THE ADVANCEMENT OF OBJECTIVES

Details of any funds materially in deficit

0

Further financial review details (optional information)

You may choose to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

N/A

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

Sajjad Hussain

Full name(s)

SAJJAD HUSSAIN

Position (eg Secretary, Chair, etc)

CHAIRMAN

Date

29 | 01 | 2015



CHARITY COMMISSION
FOR ENGLAND AND WALES

Manchester Muslim Funeral Committee

No (if any)
1093101

Receipts and payments accounts

CC16a

For the period from	Period start date 01/06/2023	To	Period end date 31/05/2024
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Members Contribution	10,245	88,218	-	98,463	80,863
General Donations	1,574	-	-	1,574	750
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11,819	88,218	-	100,037	81,613
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,819	88,218	-	100,037	81,613
A3 Payments					
Funeral Cost	-	65,098	-	65,098	65,098
Rent	7,200	-	-	7,200	7,200
PSA	156	-	-	156	257
Phone	558	-	-	558	558
Sundries	58	-	-	58	175
Cleaning	241	-	-	241	154
Accountancy	400	-	-	400	400
Donation to Other Charity	2,600	-	-	2,600	-
	-	-	-	-	-
Sub total	11,213	65,098	-	76,311	73,842
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,213	65,098	-	76,311	73,842
Net of receipts/(payments)	606	23,120	-	23,726	
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,246	69,882	-	72,128	64,226
Cash funds this year end	2,853	93,002	-	95,854	64,226

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	General Donations	782	-	-
		-	-	-
		-	-	-
	Total cash funds	782	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Deposit for Building (Debtors)	15,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name
Manchester Muslim Funeral Committe

On accounts for the year ended

31 st May 2024	Charity no (if any)	1093101
---------------------------	----------------------------	---------

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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 Trust's accounts carried out under section 145 of the 2011 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [ACC listed body]]. *Delete [] if not applicable.*

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: 

Date: 28 January 2025

Name: Rana Abdul Rauf

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

--

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--

MANCHESTER MUSLIM FUNERAL COMMITTEE

England & Wales - Charity number 1093101

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

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

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)
How the charity is constituted
(eg trust, association, company)
Trustee selection methods
(eg appointed by, elected by)

Additional governance issues (optional information)

You **may choose** to include additional
information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Section E**Financial review**

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

D	D	M	M	Y	Y
---	---	---	---	---	---



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
6/1/2021

To

Period end date
5/31/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Members Contributions	-	34,297	-	34,297	52,942
General Donations	5,145	21,367	-	26,512	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,145	55,664	-	60,809	52,942
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,145	55,664	-	60,809	52,942
A3 Payments					
Funeral Cost	3,254	50,042	-	53,296	38,037
Rent	600	-	-	600	600
PSA	457	-	-	457	157
Phone	284	-	-	284	254
Sundries	85	-	-	85	58
Cleaning	125	-	-	125	65
Accountancy	-	-	-	-	300
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,805	50,042	-	54,847	39,471
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,805	50,042	-	54,847	39,471
Net of receipts/(payments)	340	5,623	-	5,963	13,471
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	609	63,617	-	64,226	50,755
Cash funds this year end	949	69,240	-	70,189	64,226

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		185	-	-
		-	-	-
		-	-	-
	Total cash funds	185	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		12,500	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

MANCHESTER MUSLIM FUNERAL COMMITTEE

On accounts for the year ended

31/05/2022

Charity no (if any)

1093101

Set out on pages

(reference to include the page numbers or additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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 Trust's accounts carried out under section 145 of the 2011 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable. ACCA

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

15/09/2023

Name:

Rama Abdul Rauf

Relevant professional qualification(s) or body

ACCA

(if any):

--

Address:

109, CHEETHAM HILL ROAD
MANCHESTER
M8 8PY

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--

MANCHESTER MUSLIM FUNERAL COMMITTEE

England & Wales - Charity number 1093101

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	SAJJAD HUSSAIN	CHAIRMAN.		
2	NAYYAR SIDDIQI	TREASURER.		
3	DR. IBBAL SRAM	SECRETARY		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year
ATT MOHAMMAD CHAUDRI	
FALAK SHER	
RIAZ UL HAQ	

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
Accountant	RAVA ABUL RAUF	109 CHEETHAM HILL ROAD MANCHESTER M8 8PY

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

TRUST

How the charity is constituted
(eg trust, association, company)

TRUST

Trustee selection methods
(eg appointed by, elected by)

APPOINTMENT

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Manchester Muslim Funeral Committee

No (if any)
1093101

Receipts and payments accounts

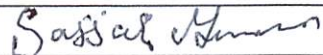
CC16a

For the period from	Period start date	To	Period end date
	01/06/2020		31/05/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Members Contribution	2,905	12,337	-	15,242	57,821
General Donations	144	37,556	-	37,700	144
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,049	49,893	-	52,942	57,965
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,049	49,893	-	52,942	57,965
A3 Payments					
Funeral Cost	1,514	36,523	-	38,037	37,477
Rent	600	-	-	600	600
PSA	157	-	-	157	258
Phone	254	-	-	254	415
Sundries	58	-	-	58	74
Cleaning	65	-	-	65	46
Accountancy	300	-	-	300	400
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,948	36,523	-	39,471	39,270
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,948	36,523	-	39,471	39,270
Net of receipts/(payments)	101	13,370	-	13,471	18,695
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	508	50,247	-	50,755	32,060
Cash funds this year end	609	63,617	-	64,226	50,755

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	General Donations	54	-	-
		-	-	-
		-	-	-
	Total cash funds	54	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Deposit for Building (Debtors)	14,100	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Sajjad Hussain	23/03/2022	

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

① To, advance the Islamic *Salah* by the provision of *Funit* and *burial* service in accordance with Islamic teaching ② to redeem poverty by provision of *Funit* and *burial* service for people and defence of *deaved* person in accordance of *Salah* *esha*

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

* we have supported the *maushum*.
* we have supported the *harkless* people

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

n/a

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We are *propunty* our vision to help *brakless* people's *burial*
* we are *propunty* to help any *community* *regardless* of *color*, *creed*, and *sex*.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity holds funds of 95,570.18 and will support the mission
* The new account of Unless People has fund 3913.4

Details of any funds materially in deficit

NONE

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

N/A

Section F

Other optional information

N/A

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

Sajjad Hussain

Full name(s)

SAJJAD HUSSAIN

Position (eg Secretary, Chair, etc)

Date

23 03 22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Manchester Muslim Funeral Committee

No (if any)
1093101

CC16a

Receipts and payments accounts

For the period from	Period start date 01/06/2020	To	Period end date 31/05/2021
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Members Contribution	2,905	12,337	-	15,242	57,821
General Donations	144	37,556	-	37,700	144
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,049	49,893	-	52,942	57,965
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,049	49,893	-	52,942	57,965
A3 Payments					
Funeral Cost	1,514	36,523	-	38,037	37,477
Rent	600	-	-	600	600
PSA	157	-	-	157	258
Phone	254	-	-	254	415
Sundries	58	-	-	58	74
Cleaning	65	-	-	65	46
Accountancy	300	-	-	300	400
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,948	36,523	-	39,471	39,270
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,948	36,523	-	39,471	39,270
Net of receipts/(payments)	101	13,370	-	13,471	18,695
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	508	50,247	-	50,755	32,060
Cash funds this year end	609	63,617	-	64,226	50,755

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	General Donations	54	-	-
		-	-	-
		-	-	-
	Total cash funds	54	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

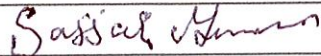
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Deposit for Building (Debtors)	14,100	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Sajjad Hussain	23/03/2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Manchester Muslim Funeral Committee

On accounts for the year
ended

31/05/2021

Charity no
(if any)

1093101

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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 Trust's accounts carried out under section 145 of the 2011 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 23/03/2022

Name: Rana Abdul Rauf

Relevant professional
qualification(s) or body

ACCA

(if any):

Address: 109, Cheetham Gill Road

Manchester

M8 8PY

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.