



Trustees' Annual Report

for the period

From (start date) 010620 to (end date) 310521

Section A

Reference and administration details

Charity name MANCHESTER MUSLIM FUNERAL COMMITTEE

Other names the charity is known by

Registered charity number (if any) 1093101

Charity's principal address 612A, STOCKPORT
LONGSIGHT.

Postcode M13 0RQ

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	SAJJAD HUSSAN	CHAIRMAN.		
2	NAYYAR SIDDIQI	TREASURER.		
3	DR. IGBAL 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 CHOUDRI	
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	RAWA 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
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
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	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 religion by the provision of funeral and burial services in accordance with Islamic teaching
 ② to relieve poverty by provision of funeral and burial services for people in need of such services in accordance of Islamic law

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 mosque.
 * we have supported the homeless 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 proud of our vision to help homeless people's burial

* we are proud to help our community feel 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 3913.61

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)

SADJAD HUSSAIN

Position (eg Secretary, Chair, etc)

Date

23 03 22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Manchester Muslim Funeral Committee

No (if any)
1093101

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CC16a

For the period
from

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			-	-
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			-	-
			-	-
			-	-
			-	-
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			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Sajjad Hussain	23/03/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Manchester Muslim Funeral Committee

On accounts for the year
ended

31/05/2021

Charity no
(if any)

1093101

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

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

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:

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.