



Trustees' Annual Report for the period

From (start date) 010623 to (end date) 310524

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
612, A, STOCKPORT
LONGSIGHT
MANCHESTER Postcode M

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	<u>SAJJAD HUSSAIN</u>	<u>CHAIRMAN</u>		
2	<u>NAYYAR SADDIQUE</u>	<u>TREASURER</u>		
3	<u>DR IQBAL SARAF</u>	<u>SECRETARY</u>		
4				
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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
<u>ATA MUHAMMAD CHAUDHRY</u>	
<u>RIAZ UL - HAQ</u>	
<u>MEHBOOB KHAN</u>	

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
ACCOUNTANTS	RAANA 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)

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

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
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 2012



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 Committee

On accounts for the year ended

31st 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):

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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.

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