



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 April 2021 To 31 March 2022

Charity name: Muslim Funeral Association, Rochdale

Charity registration number: 1093368

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To assist an unfortunate and bereaved member of the Association financially. To arrange for the proper burial and to help alleviate such difficulties as far as practicable.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To assist an unfortunate and bereaved member of the Association financially. To arrange for the proper burial and to help alleviate such difficulties as far as practicable.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by	Para 1.38	

volunteers		
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The work of the charity provides peace of mind to its beneficiaries in the unfortunate event of either themselves or a member of their direct family (spouse or children up to the age of sixteen) passing away the full funeral costs will be met.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Independent review has been carried out.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to meet the costs of providing funerals for members and their direct families.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Contributions from its members.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	The reserves becoming depleted if in any year a significant number of members pass away.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustee members appointed by election by members.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Muslim Funeral Association, Rochdale
Other name the charity uses	
Registered charity number	1093368

Charity's principal address	12 Morley Street Rochdale OL16 2LG

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	Iftikhar Ahmed Khan	President		
2	Mansoor Anwar	Vice President		
3	Humaya Akhtar	Secretary		
4	Muhammad Shabir	Treasurer		
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Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Iftikhar Ahmed Khan	
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Position (eg
Secretary, Chair, etc)

President

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Date

29 JANUARY 2023

Muslim Funeral Association, Rochdale
Receipt and Payment to 31 March 2022

Charity No: 1

Income	£	£
Members contribution		35100
Donation		2350
Total Income		37450
Expenditure		
Funeral Bills	23605	
Building Insurance	407	
Water Bills	170	
Electricity, Gas	253	
Building Repairs/Miscellaneous EXP		
Stationary / Postage Stamps etc	50	
Sundries		
Total Expenditure	24485	
Cash funds this year end		12965
Cash funds b/f		64966
Cash funds this year end		12965
Cash funds c/f		77931

Prepared by: Muhammad Shabir
Treasurer
Muslim Funeral Associaton

Authorised by: Iftikhar Ahmed Khan
Date...26/01/2023.....

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Independent Examiners Report to the trustees of Muslim Funeral Association, Rochdale

I report to the trustees on my examination of the accounts of the Muslim Funeral Association, Rochdale for the year ended 31 March 2022

Responsibilities and basis of report

As the charity trustees of the Trust 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

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 Trust as required by section 130 of the Act; or
- 2 The accounts do not accord with those records.

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.

Signed: 

Name: **Lukman Sabir**

Member of the Chartered Institute Management Accountants

Date: **27 January 2023**