

JINNAH DAY CARE CENTRE

England & Wales · Charity number 1114874

Details

Status	Registered
Legal form	Charitable company
Company number	04543578
Registered	2006-06-26
Register	View on the Charity Commission register

Contact

Address	Jinnah Day Care Centre Alfred Street Bury BL9 7HE
Phone	01617633637
Email	jdcc_ltd@yahoo.co.uk

Activities

Objects: TO PROMOTE THE BENEFIT OF THE INHABITANTS FO THE METROPOLITAN BOROUGH OF BURY IN GENERAL AND THE ASIAN COMMUNITY INCLUDING ASIAN ELDERS IN PARTICULAR WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION OR RACE OR OF POLITICAL RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES AND VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Day care provision for over fifties from the asian community

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Arts/culture/heritage/science, Economic/community Development/employment
- **Who:** Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** METROPOLITAN BOROUGH OF BURY
- Bury

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£92,199	£71,258	-	-
2024-03-31	£78,510	£79,249	-	-
2023-03-31	£77,932	£79,913	-	-
2022-03-31	£85,427	£76,379	-	-
2021-03-31	£70,728	£74,852	-	-

Trustees

Name	Role	Appointed
AKRAM BAIG		
MAHMOOD HASSAN		
MOHAMMAD OSMAN QURESHI		

Accounts

JINNAH DAY CARE CENTRE



ANNUAL GENERAL REPORT 2025

Covering the period September 2024 to September 2025

Caring for the Elderly and Disable

REGISTERED CHARITY NUMBER 1114874 LIMITED COMPANY BY
GUARANTEE NUMBER 04543578

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Introduction

The Jinnah Day Care Centre is a purpose-built building that was founded in 1996 as a day care service provision for the Asian Elderly aged over 50 years. The JDDC is a Registered Charity (Number 1114874) and a Limited Company by Guarantee (Company House Number 04543578) It has a relaxed and friendly atmosphere and stimulating environment. It has various activities such as; media activities, exercise machines, pool table, board games and a programme of talks intended to extend awareness of issues concerned with health and wellbeing.

In terms of staffing, it presently has a full time Manager, Chef (p/t), Care Assistant (p/t), Cleaner (p/t) and an Administrative Assistant (p/t). There are 10 regular volunteers.

Mission Statement

The Jinnah Day Care Centre exists to promote the benefits of the inhabitants of the Metropolitan Borough of Bury in general and the Asian Community including Asian elders in particular and to provide facilities in the interest of social welfare, in order to improve the life of the inhabitants and promote community cohesion throughout the Borough.

Aims and Objectives

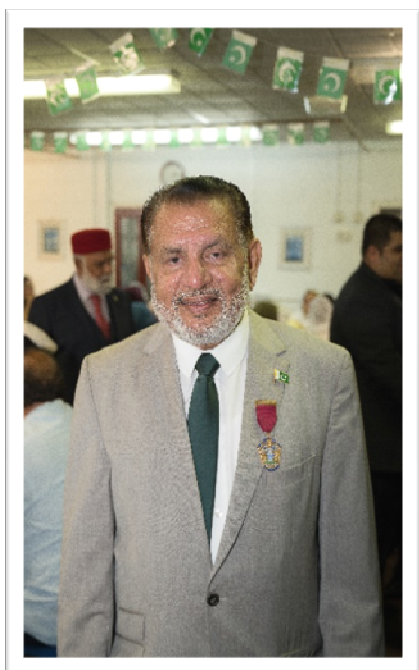
To provide a service which reflects the cultural, religious and social needs of the Black, Asian and Minority Ethnic Minority (BAME) Communities in the Metropolitan Borough of Bury.

To provide a safe, secure and friendly environment for service users so they are able to participate fully in activities organised by the Centre where Asian Elders can meet others to take part in social, recreational and educational activities and enjoy a balanced and nutritional meal.

To provide information on provision of services, health, education and social welfare in order to combat poverty and sickness in the community.

To provide an accessible and stimulating environment that enhances the service user's well-being.

Chief Executive's Report



I am delighted to report that 2024/25 has been another successful and inspiring year for the Jinnah Day Care Centre. Building on the momentum of recent years, we have continued to see a very strong demand for our services and a high level of participation across all our programmes and activities. Over the past year, our centre has continued to grow as a vibrant, inclusive, and compassionate hub for our community, a place where care, respect, and service remain at the heart of everything we do. Our achievements this year are the result of the dedication, passion, and professionalism of our staff, volunteers, and trustees. Each member of our team has worked tirelessly to support some of the most vulnerable people in our community by offering friendship, care, and a sense of belonging. From delivering daily care and wellbeing sessions to coordinating community events and outreach activities, their hard work continues to make a genuine difference in people's lives.

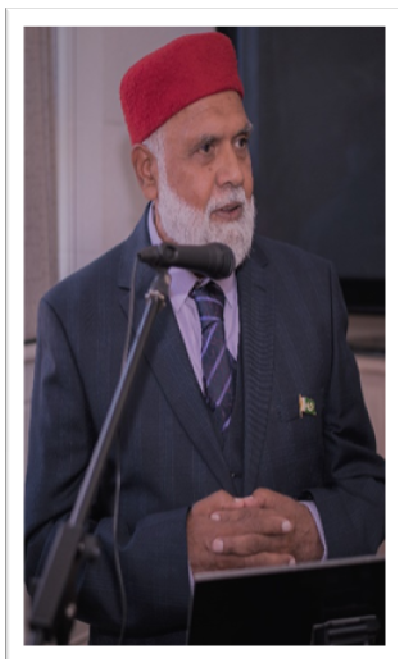
Our volunteers have been the heartbeat of the centre, generously giving their time and energy. Their warmth and kindness have created an atmosphere of trust and comfort for our service users. Likewise, our trustees have continued to provide strong leadership and governance, ensuring that Jinnah Day Care Centre remains accountable, sustainable, and forwardlooking. We extend our sincere gratitude to Bury Council for their continued support and funding. Their commitment enables us to deliver vital services that improve the quality of life for older people, carers, and families across the community.

We would also like to express our heartfelt thanks to the Bury Police, whose invaluable contribution helped us to deliver a range of health improvement activities and community safety initiatives. Their presence and partnership have strengthened community trust and wellbeing.

As we move forward, Jinnah Day Care Centre remains committed to supporting our service users with compassion and excellence. We will continue to strengthen partnerships, expand our health and wellbeing programmes, and ensure that the centre remains a welcoming place for all. On behalf of everyone at Jinnah Day Care Centre, I want to express my deepest appreciation to our staff, volunteers, trustees, funders, and community partners. Together, we are building a stronger, healthier, and more connected community.

Akram Baig-Chief Executive- Jinnah Day Care Centre

Manager's Report



Many service users have been affected by the cost-of-living crisis which has intensified, with rising food and energy prices leaving many in financial hardship.

In response, we have focused heavily on welfare and financial inclusion support. Working closely with the Citizens Advice Bureau, we now hold regular surgeries at the Centre to ensure older people are receiving their full benefit entitlements and to provide advice on managing debt. These practical steps are making a real difference, helping many of our community members to feel more secure during such challenging times.

Alongside this, we are determined to grow our activities programme beyond previous levels. We have seen first-hand the life-changing effect that activities such as art, yoga, gardening, exercise and cultural programmes can have on people's lives. These opportunities not only improve physical and mental wellbeing, but also build confidence, reduce isolation, and create lasting friendships. Working hand in hand with our service users, we continue to adapt our services to meet changing needs — and this year has been no exception. At such a critical time, we know there is no room to stand still; our focus must always be on efficiency, effectiveness, and meaningful change.

This year has been filled with meaningful events and projects that reflect the diversity and resilience of our community. Among the many highlights which included: Carers Week which was celebrated with special recognition events, wellbeing workshops, and social gatherings to honour the dedication of unpaid carers who provide selfless support to loved ones. The Patchwork Voices Project brought together members of the community to share stories, creativity, and cultural expression through art, crafts, and conversation. A series of Health and Wellbeing Events were organised throughout the year, offering health checks, information sessions, and practical advice on living healthier, happier lives.

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Imtiaz Hussain - Manager Jinnah Day Care Centre

Carers Week Event



The Jinnah Day Care Centre and Bury Carers Hub celebrated carers week by a joint event held at the Jinnah Centre. There were short speeches from Angela Halliwell Carers information and support Officer. The Deputy Leader of Bury Council Councillor Tamoor Tariq said “Carers Week is a time to honour the quiet strength and tireless dedication of those who care for others. Across our communities, millions of people provide unpaid support to loved ones who are ill, disabled, or elderly. They juggle appointments, medications, and daily tasks, often while sacrificing their own rest, income, and wellbeing”

The Mayor of Bury, Councillor Noel Baylee said, “This week reminds us that carers are not invisible. Their compassion sustains families and strengthens society. Yet caring can also be isolating, emotionally draining, and financially challenging. Carers Week calls on us to listen, to acknowledge their struggles, and to ensure they have the resources and respect they deserve. Whether you are a carer yourself, know someone who is, or work alongside carers, this week is an opportunity to show gratitude. A small word of thanks, an offer of support, or a policy change can help lighten the load. Let us use Carers Week not only to celebrate their contributions but to commit ourselves to building a community where carers feel seen, valued, and supported every day of the year”

The Chief Executive of Jinnah Day Care Centre Akram Baig said “This year’s theme, Caring About Equality, draws attention to the challenges unpaid carers face and the changes needed. Unpaid carers play a vital role in holding our communities together, often stepping in where health and social care services are stretched. They provide essential support to family members and friends, yet all too often, their efforts go unrecognised and unsupported. Carers should have the same rights, choices, and opportunities as anyone else. Achieving this requires commitment and action across all communities where carers are not only recognised, but also empowered to live well, achieve their goals, and thrive both in their caring role and beyond”

Carers Week Event cont.

"Carers week Event at the Jinnah Centre. Each year Bury Carers Hub arrange a variety of events and I thought that it would be nice to involve the Jinnah Centre within the carers week programme as I had visited the centre a few times and got to know Imtiaz and the fabulous service/space that the Jinnah provides. The working relationship with Imtiaz and the team at the Jinnah was so pleasurable and effortless, it was a true collaboration and the original idea quickly and organically grew to become what is now regarded as the flagship event of our programme in 2025.

To reach an audience of 150 people within a grassroots community that is underrepresented within our sector surpassed my expectations. It was not just the largest event of carers week 2025 but the largest event we have ever held. Furthermore, the pride that I felt when hearing the keynote speakers delivering their presentations and raising awareness about carers week and unpaid carers was simple immeasurable. The grand finale of the quiz all based around facts on unpaid carers was inspirational.

The event will live dearly in my heart for a long time but even more importantly is that those 150 people all know have a greater awareness of how to identify a carer and what difficulties carer may have and how to obtain support.

On a more personal note, the event was deemed so successful within Bury Carers Hub that I have now been appointed Lead for Ethnic Minority Backgrounds within the team"

Best regards

Angela Halliwell
Carers Information & Support Officer
Lead for Ethnic Minority Backgrounds

Service users' comments on carers week event:

"I just wanted to thank you all so much- what an absolute fabulous day. I know that me and my mother who I care for thoroughly enjoyed it and felt it was a huge success"

Mrs T - Bury

"I really enjoyed attending the carers' event at the Jinnah Day Care Centre. It was a valuable and uplifting experience, giving me the chance to meet others in similar situations and share ideas. As a carer, I learnt so much from the sessions and discussions, and I feel more confident that the knowledge and skills I gained will help me in my caring role. I am very grateful for the opportunity and look forward to future events."

Mr A - Bury

"The quiz on the carers statistics was inspirational as were the mangoes as prizes.

Mr Ali - Bury

Pakistan Independence Day Celebration



The Jinnah Day Care Centre came alive with vibrant colours and heartfelt patriotism as the community gathered to celebrate Pakistan's Independence Day. The event was graced by the Mayor of Bury, the Deputy Leader of Bury Council, Misbah Noreen the Cultural Welfare Attaché from the Pakistani Consulate, Chief inspector Barton from Bury Police, and several local councillors, all of whom delivered inspiring speeches highlighting the values of unity, progress, and cultural heritage.

The Mayor of Bury, Councillor Noel Baylee said he was delighted to be celebrating Pakistan Independence Day with the community at the Jinnah Day Care Centre. He thanked Mr Akram Baig the chief executive of Jinnah Day Care Centre for organising the wonderful celebration for bringing people together, and for helping to pass on heritage and history to the next generation. May the spirit of today inspire us to keep building a borough and a world where diversity is celebrated and communities stand together in mutual respect.

Councillor Tamoor Tariq, Deputy Leader of Bury Council said "Here in Bury, we are fortunate to have a vibrant Pakistani community whose contributions enrich every part of our borough – from business and education to culture, charity and public service. Events like today remind us of the strong bonds of friendship and shared values that connect us all, regardless of background. Misbah Noreen the Cultural Welfare Attaché from the Pakistani Consulate said "It is a great honour and pleasure for me to join you all today at the Jinnah Day Care Centre to celebrate Pakistan's Independence Day. This day marks not only the birth of a nation but also the resilience, hope and unity of its people"

Pakistan Independence Day Celebration cont.



The Jinnah Day Care Centre in Bury for Pakistan's Independence Day. The hall was alive with green and white — flags fluttering, lights twinkling, and the gentle sound of Pakistani songs drifting through the air. It reminded me of celebrations from my younger days.

We were honoured by the presence of the Mayor of Bury, the Deputy Leader of the Council, the Cultural Welfare Attaché from the Pakistani Consulate, and our local councillors. Each one spoke from the heart about our heritage and the contribution of our community here. Their words felt like a warm embrace, making me stand a little taller with pride.

Then came the quiz on amazing facts about Pakistan. It was such fun seeing everyone's faces light up, hands flying into the air with answers, friends whispering clues to one another, and little prizes bringing laughter and smiles. One of the questions was; what is the national flower of Pakistan? No

one put up their hands except me. I shouted out the answer, Yasmin! To my surprise I was right and I won a fantastic prize, a full box of the sweetest delicious Pakistani mangoes which I enjoyed eating with my family that evening!

The day ended with a shared meal. The aroma of freshly cooked biryani, vermicelli sweet pudding and ice cream filled the hall, and we all sat together, talking, reminiscing and enjoying the food. It didn't feel like an event anymore — it felt like family, a true celebration of Pakistan's spirit and the friendships we've built here in Bury.

Mohammed Younis- Bury

Trip to Blackpool and Blackpool Zoo



I had a wonderful day visiting Blackpool Zoo. As soon as I walked in, I was amazed by how many animals there were — lions basking in the sun, playful monkeys swinging from the ropes, colourful birds calling out, and so much more. It felt like stepping into a different world with every enclosure I passed.

The highlight of my trip was meeting the giraffes. From a high wooden platform, I was able to reach out and feed one of them. Its long, gentle tongue wrapped around the food and it looked at me with those big, soft eyes — an experience I'll never forget.

Another surprise was the Dinosaur Park. The life-size models were so realistic that for a moment I felt like I had travelled back in time. The sound effects and movement made it both exciting and a little bit frightening, but in the best way.

By the end of the day I was tired but full of happiness. It was a trip filled with learning, fun, and memories that will stay with me for a long time.

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M. Begum - Bury

Blackpool Tower

During our trip to Blackpool, I was finally able to fulfil a lifelong ambition — going up the famous Blackpool Tower and overcoming my fear of heights. On every previous visit I had admired it from below but always been too scared to go inside. This time, thanks to the gentle encouragement of my friends from the Jinnah Day Care Centre, I decided to be brave.

With a beating heart and trembling legs, I stepped into the lift and felt it rise higher and higher. When the doors opened at the top, my breath caught at the incredible view over the sea and the town. Then came the biggest challenge of all: the “Walk of Faith” — the clear glass floor where you can see straight down beneath your feet. My knees shook, but with smiles and support from the Jinnah staff I took a step, then another. Before I knew it, I was standing proudly on the glass, looking out over Blackpool with a mixture of fear, excitement and triumph. What an accomplishment it felt like not just seeing the view but conquering something that had frightened me for years.

Freda Shah– Bury



Person Centred Counselling Project



We are delighted to now offer free Person-Centred Counselling at our centre. This is provided by Labibah, a student counsellor currently studying Counselling and Psychotherapy at the University of Salford.

As a student member of the BACP (British Association for Counselling and Psychotherapy), Labibah abides by strict ethical guidelines. Confidentiality is maintained at all times, unless there is a risk of harm to yourself or others. Labibah has completed Level 5 and is now progressing with Level 6. She can work with people of all backgrounds and she is a fluent Urdu and Punjabi speaker.

Before starting, each service user has a short assessment, if counselling is thought to be beneficial, they will be referred to the counsellor. Sessions take place twice a week in a private room. All information remains confidential, with only minimal notes kept securely on a locked laptop. She has already supported many service users. Most have said the sessions help them to feel lighter, less anxious and more understood.

“These sessions have really helped me and made me feel less anxious and taken a lot off my mind. My mother used to say a problem shared is a problem halved” – Ms F- Ramsbottom

“I feel like I have someone who understands me and listens to what I want to say without judging me for being myself!” – Ms S- Sunnybank

Patchwork voices



Patchwork Voices is a creative community cohesion project gathering personal reflections, memories, and creative responses from people across Bury. It is a written exploration inspired by Bury's rich textile heritage, using the image/metaphor of a patchwork quilt to symbolise how different people, cultures and creative expressions come together to form a vibrant, interconnected community. Each quote or reflection becomes a "square" in the quilt, "stitched" together by shared place and experience. Participants were asked to bring items to a storytelling workshop - items such as photos, a piece of jewellery, a scarf, or something else that tells a story from their home, family, culture, or personal life. This sparked some interesting conversations, which were recorded on a paper patchwork square which will be used in for the final publication and community artwork. The artwork will be displayed in community venues across Bury and the publication will be available at The Met in Bury later on this year.

Lauren Stirzaker Jackson the Patchwork Voices Project Leadorganised the session in such a way that all service users were able to contribute confidently and positively to the project.

"I would like to express my heartfelt gratitude to each and every one of you for the kindness, warmth, words and encouragement you showed me during the *Patchwork Voices Project*. It has truly been a privilege to be part of this journey alongside such dedicated staff, selfless volunteers, and remarkable service users. Together, you created not only a space for creativity and collaboration, but also one of friendship, understanding, and shared purpose. You have a wonderful centre and you do so much for the community. It was inspiring to see what wonderful work you are doing. I absolutely loved working with you all"

Lauren Stirzaker Jackson – Patchwork Voices Project Lead

A poem written

for the patchwork voices project



Pieces of us



Memories... invisible magic,
Tucked neatly inside
Items and trinkets,
Carrying moments
From seasons
Long turned.

An odd baby shoe,
Its partner long lost,
Brings with it
A cry still drifting
Through the decades.

Secret diaries
Hold fragments
Of golden days,
Of first loves
And carefree times.

Photographs
Are window panes
To echoes of families,
Of lives long gone,
Yet cherished still.

We remember.

Precious jewellery,
Worn for years,
Whispers tales
Of devotion
And heartbreak.

Even scars
On our bodies
Are reminders
Of our stories,
Held in muscle,
Skin and bone

Each thing holding
Pieces of us -
Who we were,
Who we are,
Who we will be.

MashAllah



For all the wonderful ladies at The Jinnah Day Centre – Bury
by Lauren Stirzaker Jackson @ghostlightvoices
Patchwork Voices.

A project funded by The Met and Bury VCFA. September 2025.



Local MP James Frith Visits Jinnah Day Care Centre for Health Event



We were honoured to welcome our local MP, James Frith, to the Jinnah Day Care Centre for our health event. During his visit, Mr. Frith met with our service users and staff, taking time to listen carefully to the issues that matter most to our community. He stated, "It is a real privilege to spend time at the Jinnah Day Care Centre and see firsthand the important role it plays at the heart of the community. Spending time in such a valued space gives me a great chance to hear directly from service users of the centre and their carers. Their experiences, views and concerns help to shape the work I do both in the community and in parliament".

Service users raised a number of pressing concerns, including: Long waiting lists for medical treatment, concerns around GP appointments which are causing increased hardship and stress for many individuals. Delays in accessing council housing, with families and vulnerable people waiting extended periods for suitable accommodation and difficulties around benefits, with many finding the system challenging to navigate and not always meeting their needs. Mr. Frith engaged openly with everyone present and expressed his commitment to addressing these challenges.

Have your say

I've been coming here for five years. Everyone is really caring. They are just a phone call away and will always help. I've struggled with many issues over the years, family, financial, health and they have supported me through all of it, even taking calls for me. I love coming to creative, knitting and mindfulness on a Tuesday and yoga Wednesday. They now also offer a counselling sessions where I can talk about issues which affect me personally. On Thursday, we do a shared cooking and we take it in turns to make food each week. The food here is absolutely amazing! We have outings too – places like Blackpool and Wales. When the men use the centre, they like to play cards and pool. Sometimes at the end of sessions we will share poetry, which I love. When I was at school I had some additional learning needs, and sometimes they just stuck me in a room with poetry books. But I am happy they did now as it gave me a love of poetry. I love Wordsworth. I just love coming to the Jinnah Day Care Centre - it's like my second home. I am here all the time!

Mrs I - Bury

Each Thursday we have shared cooking. The ladies watch each other and make food. Giving each other inspiration. There are all kinds of food – English, Indian, Pakistani and Italian. We have a lady who is Albanian Italian so we try so many different world foods!

We have people using the centre from all walks of life. Having the food together really helps to bring them together. They can just chill out and chat about anything they want.

I like living in Bury – I really feel it's the best place to live. I have never had any bad experiences here.

Mrs T S - Bury

I've been coming to the Jinnah Day Care Centre since I retired some years ago. I also introduced my mother-in-law who is now one of our oldest members. I still bring her. I look forward to Wednesdays and Thursdays coming here. The food sharing is brilliant - With the ladiesGroup there is always food involved!

Food is a great way to create community and bring people together. When we lived on Radcliffe Road we shared food with our neighbours. They would invite us to eat for Christmas Day and we would give them to a meal on Eid.

I came to England in 1977 and our family have been successful. I worked for Bury college for 25 years teaching Urdu. My two brothers – one is a doctor and one a solicitor. My three children work as teacher, holistic therapist and solicitor. I was involved in a lot of community work over the years, like organising Eid parties. In fact – the idea for the Jinnah Centre was born in my front room!

Mrs Z Prestwich

Directors, Trustees, Members, Staff and Volunteers

Chief Executive

Akram Baig

Directors

Mohammed Younus

Mahmud ul Hassan

Trustees

Mohammed Jamshed Khan

Amir Butt

Muhammad Saddique Khan

Zakir Qureshi

Akhtar Hussain

Shabir Ahmed

Staff

Imtiaz Hussain – Manager

Saadiya Iqbal – Care Assistant

Ishrat Arra - Administrative Assistant

Idrees Khan – Care Assistant

Mohammed Aslam – Chef Mohammad

Cleaner - Abdus Subhan

Volunteers

Zahoor Ahmed

Mohammed Sharif Arshad

Mohammed Ashraf

Ahsan Mahmood Khan

Mohammed Attique

Khalid Baig

Muneer Khan

Labibah Mahmood

Ayan Khan

Zia ul Qamar

Abdul Bari

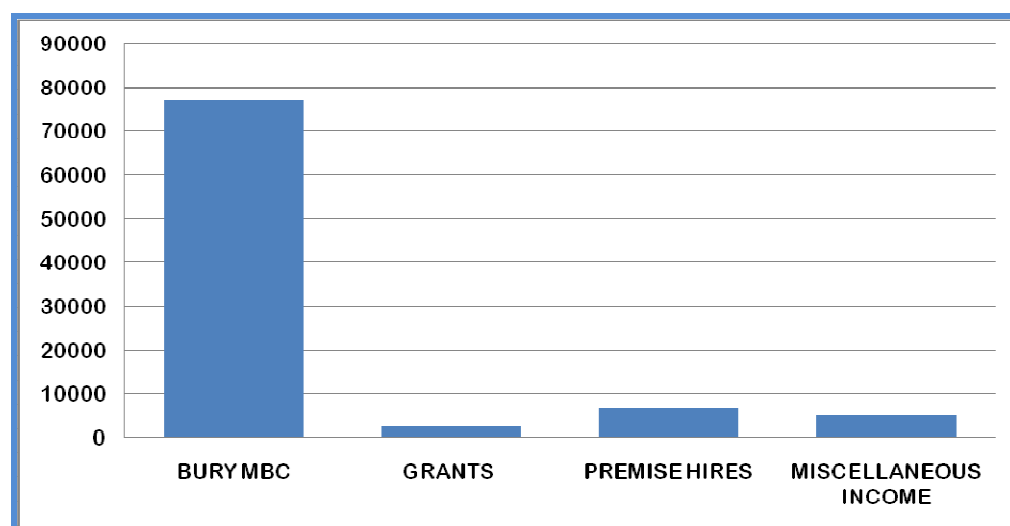
Zaineb Humayun

Financial Highlights

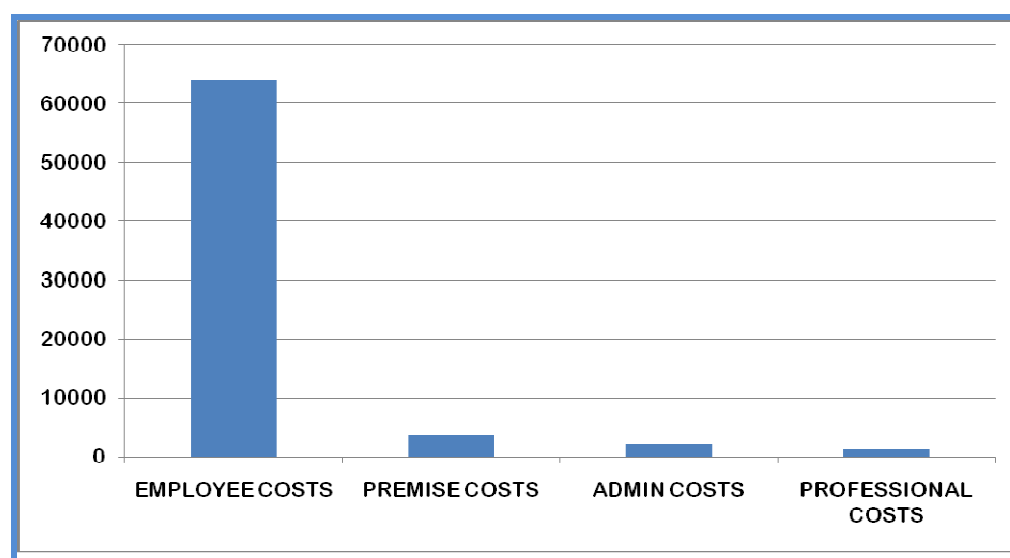
The financial highlights cover the period from 1st of April 2024 to 31st of March 2025.

This year the grant from Adult Care Services was £77,234. The Jinnah Day Care Centre raised a total of £7,698. The expenditure has totalled £71,258 which has resulted in a surplus £20,941. The main reason for the left-over finances was the sale of the minibus of £3,000 which will be used towards the purchase of a new vehicle (costing around £30,000). The police funding of £3,000 will be used in the next financial year for improving health project, long term sickness of our chef whose cover was provided by volunteers also brought in savings. A new chef has already been appointed. There is an urgent need to repair the roof and maintenance of the building which will cost over £15,000. The income and expenditure breakdowns are given in the graphs below. Full set of accounts are available from the office at: Jinnah Day Care Centre, Alfred Street, Bury BL9 7HE

Income



Expenditure



JINNAH DAY CARE CENTRE
Statement of Financial Activities
for the year ended 31 March 2025

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
Notes	2025 £	2025 £	2025 £	2024 £
Incoming resources				
<i>Incoming resources from generated funds</i>				
Voluntary Income	90,790	-	90,790	77,183
Investment Income	1,409	-	1,409	1,327
Total incoming resources	92,199	-	92,199	78,510
<i>Costs of charitable activities</i>	69,992	-	69,992	78,031
<i>Governance costs</i>	1,266	-	1,266	1,218
Total resources expended	71,258	-	71,258	79,249
Net incoming resources/(net outgoing resources) before transfers between funds	20,941	-	20,941	(739)
Gross transfers between funds	-	-	-	-
Net incoming resources/(net outgoing resources) before Other recognised gains and losses	20,941	-	20,941	(739)
Other recognised gains and losses				
Net movement in funds	20,941	-	20,941	(739)
Reconciliation of funds				
<i>Total funds brought forward</i>	35,310	69,000	104,310	105,049
Total Funds carried forward	56,251	69,000	125,251	104,310

The net movement in funds referred to above is the net incoming resources as defined in the SORP and is reconciled to the total funds as shown in the Balance Sheet on page 21 as required by the SORP.

All activities derive from continuing operations

The notes on pages 23 to 27 form an integral part of these accounts.

JINNAH DAY CARE CENTRE
Statement of Financial Activities
for the year ended 31 March 2025

Income and Expenditure Account as required by the Companies Act
for the year ended 31 March 2025

	2025	2024
	£	£
Turnover	90,790	77,183
Direct costs of turnover	69,992	78,031
Gross surplus/(deficit)	<u>20,798</u>	<u>(848)</u>
Governance costs	1,266	1,218
Operating surplus/(deficit)	<u>19,532</u>	<u>(2,066)</u>
Interest receivable	1,409	1,327
Surplus/(deficit) on ordinary activities before tax	<u>20,941</u>	<u>(739)</u>
Surplus/(deficit) for the financial year	<u>20,941</u>	<u>(739)</u>
Gift Aid Payments	-	-
Retained surplus/(deficit) for the financial year	<u>20,941</u>	<u>(739)</u>

All activities derive from continuing operations

The notes on pages 23 to 27 form an integral part of these accounts.

JINNAH DAY CARE CENTRE
Company Number
Balance Sheet
as at 31 March 2025

4543578

Current assets

Cash at bank and in hand	126,169	105,180
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Creditors:-

amounts due within one year	8	(918)	(870)
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Net current assets

125,251	104,310
---------	---------

Total assets less current liabilities

125,251	104,310
---------	---------

Creditors:-

amounts due after more than one year	-	-
--------------------------------------	---	---

Provisions for liabilities and charges

-	-
---	---

Net assets excluding pension asset / liability

125,251	104,310
---------	---------

Net assets including pension asset / liability

125,251	104,310
---------	---------

The funds of the charity :

Unrestricted income funds

Unrestricted revenue accumulated funds	56,251	35,310
Designated revenue funds	-	-

Unrestricted capital funds

Designated fixed asset funds	-	-
------------------------------	---	---

Total unrestricted funds

56,251	35,310
--------	--------

Restricted revenue funds

Restricted revenue accumulated funds	69,000	69,000
--------------------------------------	--------	--------

Restricted fixed asset funds

Total restricted funds

69,000	69,000
--------	--------

Total charity funds

125,251	104,310
---------	---------

JINNAH DAY CARE CENTRE**Company Number**

4543578

Balance Sheet**as at 31 March 2025**

The directors are satisfied that for the year ended on 31 March 2025 the charitable company was entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that no member or members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. However, in accordance with section 145 of the Charities Act 2011, the accounts have been examined by an Independent Examiner whose report appears on pages 17 to 18.

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to the small companies' regime.

A Baig**Trustee****Approved by the board of trustees on 29 January 2026****The notes on pages 23 to 27 form an integral part of these accounts.**

JINNAH DAY CARE CENTRE
Notes to the Accounts
for the year ended 31 March 2025

1 Accounting policies

Basis of preparation of the accounts

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Accounting convention

The financial statements are prepared, on a going concern basis, under the historical cost convention.

Incoming Resources

Incoming resources are accounted for on a receivable basis.

Investment Income

Bank interest is included in the income and expenditure account on a receivable basis.

In accordance with the SORP grants received in advance and specified by the donor as relating to

Recognition of liabilities

Liabilities are recognised on the accruals basis in accordance with normal accounting principles, modified where necessary in accordance with the guidance given in the SORP.

Resources Expended

Charitable expenditure includes all expenditure directly related to the objects of the charity and comprises the following :-

The Activities in furtherance of the charity's objectives

The costs of activities in furtherance of the charity's objectives represents the cost of goods and services and ancillary trading costs that have been incurred in charitable activities.

JINNAH DAY CARE CENTRE
Notes to the Accounts
for the year ended 31 March 2025

Support costs of activities

Support costs of activities for charitable purposes comprises the salary costs of the employees directly involved with project development and other project costs. There are a number of costs, including staffing costs, where it is impracticable to allocate these costs between administration and charitable expenditure and the trustees have allocated such costs to management and administration costs.

Management and administration of the charity

Management and administration costs represent expenditure incurred in the management of the charity's assets, organisational administration and compliance with charitable and statutory requirements.

Governance costs

Governance costs shall include all expenditure directly related to the administration of the charity including expenditure incurred in the management of the charity's assets, organisational administration and compliance with charitable and statutory requirements.

Fixed assets and depreciation

All tangible fixed assets are stated at cost less depreciation.

Items of less than £100 are not capitalised.

Depreciation has been provided at the following rates in order to write off the assets (less their estimated residual value) over their estimated useful economic lives.

Mini bus	20% straight line
Office equipment	15% reducing balance
Furniture, fixtures & fittings	15% reducing balance
Kitchen equipment	15% reducing balance
Sports equipment	15% reducing balance

Taxation

As a registered charity, the company is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the company , and is therefore included in the relevant costs in the Statement of Financial Activities.

Funds structure policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

2 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

JINNAH DAY CARE CENTRE
Notes to the Accounts
for the year ended 31 March 2025

3 Surplus/(deficit) for the financial year	2025	2024
	£	£
This is stated after crediting :-		
Revenue Turnover from ordinary activities	90,790	77,183
and after charging:-		
Independent examiner's fees	918	870
Other fees paid to the examiners	348	348

4 Statement that no expenses were paid to trustees or connected persons
No expenses were paid to trustees or persons connected with them.

5 Investment Income	2025	2024
	£	£
Bank deposit interest received	1,409	1,327

6 Staff Costs and Emoluments	2025	2024
	£	£
Gross Salaries	63,996	68,351

Numbers of full time employees or full time equivalents	2025	2024
Engaged on charitable activities	3	3

There were no fees or other remuneration paid to the trustees

7 Tangible functional fixed assets

	Plant, Machinery & Vehicles
	£
Asset cost, valuation or revalued amount	
At 1 April 2024	48,274
At 31 March 2025	48,274
Accumulated depreciation and impairment provisions	
At 1 April 2024	48,274
Charge for the year	-
At 31 March 2025	48,274
Net book value	
At 31 March 2025	-

JINNAH DAY CARE CENTRE
Notes to the Accounts
for the year ended 31 March 2025

8 Creditors: amounts falling due within one year	2025	2024
	£	£
Accrued expenses	918	870

9 Analysis of the Net Movement in Funds	2025	2024
	£	£
Net movement in funds from Statement of Financial Activities	20,941	(739)

10 Particulars of Individual Funds and analysis of assets and liabilities representing funds				
At 31 March 2025	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Tangible Fixed Assets	-	-	-	-
Current Assets	57,169	-	69,000	126,169
Current Liabilities	(918)	-	-	(918)
	<u>56,251</u>	<u>-</u>	<u>69,000</u>	<u>125,251</u>
At 1 April 2024	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Tangible Fixed Assets	-	-	-	-
Current Assets	36,180	-	69,000	105,180
Current Liabilities	(870)	-	-	(870)
	<u>35,310</u>	<u>-</u>	<u>69,000</u>	<u>104,310</u>

The individual funds included above are :-

	Funds at 2024	Movements in Funds as below	Transfers Between funds	Funds at 2025
	£	£	£	£
Bury Social Services	-	5,976	(5,976)	-
Hire of premises	-	6,737	(6,737)	-
Sundry income	-	6,901	(6,901)	-
Interest received	-	1,327	(1,327)	-
Restricted reserves	69,000	-	-	69,000
Unrestricted reserves	35,310	-	20,941	56,251
	<u>104,310</u>	<u>20,941</u>	<u>-</u>	<u>125,251</u>

Analysis of movements in funds as shown in the table above

	Incoming Resources	Outgoing Resources	Gains & Losses	Movement in funds
	£	£	£	£
Bury Social Services	77,234	(71,258)	-	5,976
Hire of premises	6,737	-	-	6,737
Sundry income	6,901	-	-	6,901
Interest received	1,327	-	-	1,327
Restricted reserves	-	-	-	-
	<u>92,199</u>	<u>(71,258)</u>	<u>-</u>	<u>20,941</u>

JINNAH DAY CARE CENTRE
Notes to the Accounts
for the year ended 31 March 2025

11 Endowment Funds

The charity had no endowment funds in the year ended 31 March 2025 or in the year ended 31 March 2024.

12 Share Capital

The charity is incorporated under the Companies Acts and is limited by guarantee, each member having undertaken to contribute such amounts not exceeding one pound as may be required in the event of the company being wound up whilst he or she is still a member or within one year thereafter.

JINNAH DAY CARE CENTRE
Schedule to the Statement of Financial Activities
for the year ended 31 March 2025
Status of this schedule to the Statement of Financial Activities

This schedule is an intrinsic part of the accounts required to comply with the 2008 Revision of the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, revised June 2008. However, it is not a part of the statutory accounts required under the provisions of the Companies Act 2006 in relation to incorporated charities.

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Prior Period Total Funds 2024 £
Incoming Resources				
Incoming Resources from generated funds				
Voluntary Income				
Grants, legacies and donations				
Government and public bodies				
Incoming resources of a revenue nature				
Bury MBC core grant	77,234	-	77,234	70,234
University of Manchester	-	-	-	500
Greater Manchester Police	2,500	-	2,500	
Total	79,734	-	79,734	70,734
Non government and non public bodies				
Incoming resources of a revenue nature				
Hire of premises	6,737	-	6,737	4,665
Miscellaneous small grants/donations	3,819	-	3,819	1,784
Mayoral fund	500	-	500	-
Total	11,056	-	11,056	6,449
Total Grants,Legacies & Donations Received	90,790	-	90,790	77,183
Total Voluntary Income	90,790	-	90,790	77,183
Investment Income				
Bank deposit interest received	1,409	-	1,409	1,327
Total Investment Income	1,409	-	1,409	1,327
Total Incoming Resources	92,199	-	92,199	78,510
Charitable expenditure				
Costs of activities in furtherance of the charity's objectives				
Clients welfare	(1,093)	-	(1,093)	1,835
	(1,093)	-	(1,093)	1,835
Support costs of charitable activities				
Management and administration costs				
in support of charitable activities				
Staff costs in support of charitable activities				
Salaries - administrative staff	63,996	-	63,996	68,351
	63,996	-	63,996	68,351
Indirect employee costs				
Motor expenses	885	-	885	1,399
	885	-	885	1,399

JINNAH DAY CARE CENTRE
Schedule to the Statement of Financial Activities
for the year ended 31 March 2025
Status of this schedule to the Statement of Financial Activities

This schedule is an intrinsic part of the accounts required to comply with the 2008 Revision of the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, revised June 2008. However, it is not a part of the statutory accounts required under the provisions of the Companies Act 2006 in relation to incorporated charities.

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Prior Period Total Funds 2024 £
Premises Costs				
Rates, water and service charges	1,532	-	1,532	1,752
Insurance	810	-	810	770
Light and heat	2,103	-	2,103	2,470
Cleaning	137	-	137	194
Premises repairs and renewals	702	-	702	592
	5,284	-	5,284	5,778
General administrative expenses:				
Telephone and internet	693	-	693	344
Postages, stationery and printing	153	-	153	136
Sundry expenses	74	-	74	188
	920	-	920	668
Total Support costs	71,085	-	71,085	76,196
Support costs for grants paid				
Costs reallocated from charity support costs	-	-	-	-
Total Expended on Charitable Activities	69,992	-	69,992	78,031
Governance costs that are not direct management functions inherent in generating funds, service delivery and programme or project work				
Specific governance costs				
Independent examiner's fees	918	-	918	870
Other fees paid to the examiners	348	-	348	348
Total governance costs	1,266	-	1,266	1,218

JINNAH DAY CARE CENTRE

Independent Examiner's Report to the trustees of the charity

Report of the Independent Examiner to the trustees on the accounts of the Charity for the year ended 31 March 2025

I report on the financial statements of the Charity for the year ended 31 March 2025 which are set out on pages 19 to 29.

Respective responsibilities of trustees and examiner

The Charity's trustees, who are also the directors of the company for the purposes of company law, are responsible for the preparation of the financial statements.

The trustees are satisfied that the audit requirement of Section 144(1) of the Act does not apply and that the accounts do not require an audit in accordance with Part 16 of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit under company law, or otherwise, and is eligible for independent examination, it is my responsibility to:-

- a) examine the accounts under section 145 of the Act;
- b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
- c) to state whether particular matters have come to my attention.

Basis of opinion and scope of work undertaken

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales setting out the duties of an independent examiner issued by the Charity Commissioners under section 145(5)(b) of the Act) in relation to the conducting of an independent examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtain written assurances from the trustees of all material matters.

Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above , in connection with my examination , I can confirm that

1) In accordance with Regulation 31 of The Charities (Accounts and Reports) Regulations 2008, (The Regulations) the accounts of this incorporated charity are not required to be audited under Part 16 of the Companies Act 2006;

2) this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

and that, no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements

(i) to keep accounting records in accordance with section 386 of the Companies Act 2006;

(ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and;

(iii) that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities

have not been met; or

to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;

The Examiner's relevant professional qualification or body is:

Certified Practising Accountant

Stephen J McDonald B.Sc., I.C.P.A.
Station Chambers
36 Bolton Street
Bury
Lancs
BL9 0LL

The date upon which my opinion is expressed is :-
29 January 2026

Accounts

Jinnah Day Care Centre

ANNUAL GENERAL REPORT



**DURING THE PERIOD OF
Sept 2023 – Sept 2024**

Caring for the Elderly and Disable

Registered Charity No: 1114874

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Introduction

The Jinnah Day Care Centre is a purpose built building that was founded in 1996 as a day care service provision for the Asian Elderly aged over 50 years. The Centre is a registered charity and a limited company by guarantee. It has a relaxed and friendly atmosphere and stimulating environment. It has various activities such as; media activities, exercise machines, pool table, board games and a programme of talks intended to extend awareness of issues concerned with health and well being. In terms of staffing it presently has a full time Manager, Chef (p/t), Care Assistant (p/t), Cleaner (p/t) and an Administrative Assistant (p/t). There are 9 regular volunteers.

Mission Statement

The Jinnah Day Care Centre exists to promote the benefits of the inhabitants of the Metropolitan Borough of Bury in general and the Asian Community including Asian elders in particular and to provide facilities in the interest of social welfare, in order to improve the life of the inhabitants and promote community cohesion throughout the Borough.

Aims and Objectives

To provide a service which reflects the cultural, religious and social needs of the Black, Asian and Minority Ethnic Minority (BAME) Communities in the Metropolitan Borough of Bury.

To provide a safe, secure and friendly environment for service users so they are able to participate fully in activities organised by the Centre where Asian Elders can meet others to take part in social, recreational and educational activities and enjoy a balanced and nutritional meal.

To provide information on provision of services, health, education and social welfare in order to combat poverty and sickness in the community.

To provide an accessible and stimulating environment, which enhances the service user's well-being.

Chief Executive's Report

The Jinnah Day Care Centre's Annual General Meeting is a special occasion, and I am pleased to present my report for the past financial year. A year that turned out to be very challenging in many regards, but also a year where the Jinnah Day Care Centre once again delivered a solid financial performance and good progress on our stratagem.



Before the formal presentation of the report, I would however, on behalf of the Board of Directors and Trustees, like to offer a sincere thank you to all member of staff and volunteers for their dedication and hard work in the past year. They have with their commitment and dedicated efforts, steered the organisation through another year where the cost of living crisis has persisted at the same time as the price of energy has soared which impacted our service users and our community. The staff and volunteers deserve credit for once again enabling the Jinnah Day Care Centre to cope successfully with the many challenges and to deliver a solid set of results.

In terms of funding, we are indebted to Bury Council for their continuous core monetary support which forms a basis for us to apply for additional funding to run our activities. I am pleased to announce that we been awarded two thousand and five hundred pounds from ARIS (Asset Recovery Incentivisation Scheme) from Greater Manchester Police. A further five hundred pounds has been awarded to the Jinnah Day Care Centre from the Bury Mayoral Fund. We will continue to look for funding opportunities to support our activities and development of our programmes.

I am pleased to announce that an innovative website has been created with a new platform through the help and support of Bury digital inclusion project which will give the Jinnah Day Care Centre an online presence which will enable us to reach out to more members of the community. A full list of activities and hiring facilities will be will be found on the new web site as well as email links.

I am very grateful to the UK Home Office Rapid Responce Scheme that provided extra 24 hour security during July/August Riots.

This marks the end of the Chairman's report today. On behalf of the Board of Directors, trustees, staff and volunteers, we would like to thank our service users, our funders for the interest and trust they have shown our organisation in the past year. Let me finish by again thanking and congratulating employees and management on the strong results and a job well done. Also, I would like to thank my colleagues on the Board for their constructive and positive collaboration during the year.

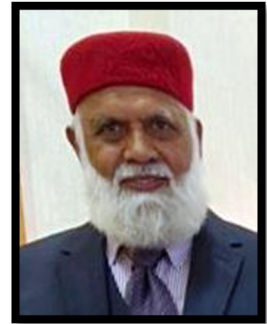
Akram Baig

Chief Executive Jinnah Day Care Centre

Manager's Report

I am so grateful to have the privilege and honour to serve this amazing organization, its trustees, staff and volunteers who continue to work towards improving the health and wellbeing of older people in Bury.

In fact all of our activities are focused on enhancing the health and wellbeing of older people in the community by promoting physical, mental, and social wellness. We offer tailored programs such as gentle exercise classes, wellness workshops, and health screenings, designed to help maintain mobility, strength, and overall vitality. In addition, we provide social activities that encourage interaction and prevent isolation, fostering a strong sense of community and belonging. By focusing on both physical health and emotional wellbeing, we aim to support older people in living healthier, more fulfilling lives.



I want to take a moment to express my heartfelt gratitude to everyone who participated in our activities. Your enthusiasm, energy, and commitment were keys to making those events a success. Whether you contributed through active involvement, thoughtful contributions, or simply your presence, each of you played an important role in creating a positive and engaging experience for everyone.

We would like to extend our deepest gratitude to our funders, Bury Council and Bury Police for their unwavering commitment and generous support of our activities. Your contributions have been instrumental in enabling us to achieve our goals and make a meaningful impact. Your belief in our mission and vision allows us to continue delivering valuable programs, reaching more people, and fostering positive change. We are truly thankful for your partnership and trust, and we look forward to continuing this fruitful collaboration in the future."

When I reflect over the past year, I keep coming back to people and relationships. 28 years after opening our doors, the Jinnah Day Care Centre continues to grow and support older people and their carers. We've been fortunate to have strong leadership over those 28 years and this past year,

The directors and trustees have done an amazing job. They work tirelessly behind the scenes supporting staff and volunteers. They deserve so much credit for the success of the organisation. Their commitment and governance often goes without the thanks and acknowledgment they deserve. Their guidance and support is very much appreciated. They truly make a difference in the quality of life of our service users.

Imtiaz Hussain

Manager Jinnah Day Care Centre

Pakistan Independence Day Celebration 2024

Celebrating Pakistan Independence Day is a powerful reminder of the nation's hard-fought struggle for freedom and the values of unity, faith, and discipline that led to its creation in 1947. It is an important occasion for Pakistanis around the world to honour their rich cultural heritage, pay tribute to the sacrifices of their ancestors, and reflect on the progress and challenges the country has faced since gaining independence. This day fosters a sense of national pride, strengthens community bonds, and inspires a collective spirit to continue building a prosperous and harmonious future for the country. Through celebration, we not only remember the past but also renew our commitment to the ideals that Pakistan stands for.



The guests of honour who gave their speeches of appreciation of the work of Jinnah Day Care Centre and their congratulations of celebrating Pakistan Independence Day were; Misbah Noreen Community Welfare Attaché, The Consulate General Pakistan Manchester, Councillor Shaheena Haroon of Bury Council, Councillor Tamoor Tariq Deputy Leader of Bury Council, His Worshipful the Mayor of Bury councillor Khalid Hussain, Superintendent Chris Hill from Bury Police, James Frith Bury MP North, Eamonn O'Brien leader of Bury Council.

"I thoroughly enjoyed the Pakistan Independence Day celebration at our local community centre. It was a vibrant and meaningful event that brought the community together to honour this important occasion. Listening to the insightful talks from the Mayor, the Superintendent of Police, the Leader of the Council, the representative of the Consulate of Pakistan, and other local councillors made the day even more special. Their speeches highlighted the significance of the day, the strength of our diverse community, and the deep ties between Pakistan and our local region. I particularly enjoyed the speech made by James Frith our Member of Parliament who recognised the contribution. The celebration was a wonderful blend of pride, unity, and reflection, and I am grateful to have been part of such a memorable event"

Mumtaz Khan- Jinnah service user.

National Dementia Carers Day

The National Dementia Carers Day on the 12 of September was celebrated at the Jinnah Day Care Centre with statutory and voluntary organisations coming together with carers and support groups to promote issues around Alzheimer's and dementia



because caring for a relative with dementia can be incredibly challenging, as it often involves navigating the complexities of the condition while managing the emotional and physical demands of care giving.

The struggles can include dealing with unpredictable behaviour, memory loss, and the constant need for supervision, which can be overwhelming for a caregiver. The

importance of having wider community support cannot be overstated.

The Jinnah Day Care Centre plays a crucial role in providing practical information for carers of people with dementia, while ensuring their loved ones receive support through engaging activities. The Jinnah Day Care Centre is a community resource that not only alleviates some of the burdens on families but also enhances the quality of life for those affected by dementia.



"I recently attended an enlightening event at the Jinnah Day Care Centre that focused on raising awareness about dementia, particularly within the Asian community. The speaker spoke eloquently about the growing impact of dementia on the elders of our community, shedding light on how cultural factors and lack of awareness can make it difficult for families to recognize the early signs of the condition. The talk was both informative and thought-provoking, emphasizing the importance of education, early diagnosis, and support systems. It was a valuable opportunity to learn more about dementia and how we can better support our elders who are affected by this condition."

Saleema Khan – Jinnah service user

Health Awareness Sessions

Health Awareness Sessions held at the Jinnah Day Care Centre are vital for promoting the well-being of the community in general and older people in particular. These sessions provide valuable information on a range of health issues, from nutrition and exercise to mental health and disease prevention, empowering individuals to take control of their health. They serve as a platform for people to learn about healthy lifestyle choices, understand common health risks, and get guidance on accessing local health services. By raising awareness and offering practical advice, these sessions can help reduce health disparities, prevent illness, and foster a healthier, more informed community. Additionally, they create opportunities for social interaction and support, encouraging community members to engage with one another in maintaining their collective health and obtaining information and advice from health professionals and clinicians.



I would like to extend my heartfelt thanks to the Jinnah Day Care Centre for organizing the regular health awareness sessions on a variety of important topics such as hearing and auditory problems, diabetes, healthy heart, dementia and Alzheimer's, hypertension, and foot care. These sessions have been incredibly informative and valuable, covering issues that are critical to maintaining our health. I personally benefitted greatly from these sessions, as they provided me with the opportunity to learn more about my health and speak directly to healthcare professionals who answered my specific questions and concerns. The information shared was practical, and the sessions were exceptionally well-organized. Thank you once again for your dedication to improving our community's health!

Azam Khan - Jinnah service user

Benefit Support Services

Welfare and disability benefits are essential for older people in the community, as they provide critical financial support to those who may no longer be able to work or face challenges due to age-related disabilities. These benefits help cover the cost of basic needs, such as housing, healthcare, and daily living expenses, ensuring that older individuals can maintain a decent standard of living. For many, these benefits also allow access to essential services like in-home care, mobility aids, and medical treatments that improve their quality of life. By alleviating financial stress, welfare and disability benefits enable older people to live with dignity, independence, and security, and ensure they receive the support they need to navigate the challenges of aging.



Alan Fitzpatrick Neighbourhood Engagement Officer from Citizen Advice helping one of our service user's with a benefit check.

“I would like to express my deepest appreciation and gratitude to the staff of Jinnah Day Care Centre and the Citizens Advice Neighbourhood Engagement Officer Alan Fitzpatrick who helped me to complete my Attendance Allowance claim forms and apply for pension credit. Their guidance and support made a world of difference in navigating the complexities of the process, something I had been struggling with on my own. Thanks to their expertise, I was able to secure the necessary benefits, which have provided me with the financial stability to start managing my outstanding debt problems. I now feel a sense of relief and optimism that I had not experienced in a long time. Their patience, professionalism, and kindness have had a significant impact on my life, and I am truly thankful for their invaluable assistance.”

Ihjaz Hussain – Jinnah service user

Jinnah Digital Buddies Project

I have been volunteering at the Jinnah Day Centre, where I assist women with various technological issues and help them navigate the internet safely and effectively. This report outlines my role at the centre, the skills I share, and the positive impact of this experience on both participants and myself.



Volunteering at the Jinnah Day Centre has been an enriching experience for me, both personally and academically. As a university student, I am able to apply what I have learned in my coursework to help others in a meaningful way. The work I do at the centre not only provides women with essential digital skills but also contributes to building a stronger, more connected community.

I decided to volunteer at the Jinnah Day Centre because of my belief in empowering women through education and technology. Many of the women who visit the centre have limited access to technology in their daily lives, and helping them understand how to use it effectively can open up new opportunities for them in both personal and professional spheres.

Additionally, I find that the centre itself is an inspiring place. The Jinnah Day Centre fosters a sense of community, support, and inclusivity, which aligns with my personal values. Volunteering here not only allows me to give back to the community but also gives me a chance to grow as a person by interacting with individuals from different backgrounds and learning about their experiences.

The Jinnah Day Centre is a remarkable institution, providing a variety of services and support for women from different walks of life. The centre offers a safe space where women can come together, learn, and share their experiences. The workshops and social gatherings foster a sense of belonging and community, which is especially important for individuals who might otherwise feel isolated.

The staffs at the centre are compassionate, and their commitment to helping the women who attend the centre is truly inspiring. The women themselves are eager to learn, and their progress is tangible. Many have expressed how they now feel more confident in using technology thanks to the skills they have learned.

I look forward to continuing my work at the Jinnah Day Centre and hope to make an even greater impact in the future.

Amnaz Shamer-Digital Buddies Project volunteer

Yoga Sessions

Yoga is an excellent practice for older adults, offering a gentle and effective way to improve physical health and mental well-being. Through carefully adapted poses and movements, yoga helps enhance flexibility, strength, and balance, which are essential for maintaining mobility and reducing the risk of falls. In addition to the physical benefits, yoga promotes relaxation, reduces stress, and improves mental clarity, contributing to a greater sense of overall wellness. For older people, yoga offers a supportive and low-impact exercise that can be tailored to individual abilities, making it an enjoyable and accessible way to stay active and healthy.



Some of the yoga group on their day trip to Bradford for Eid shopping

"Practicing yoga has become one of the most rewarding parts of my routine, and I truly enjoy every session. It has helped me become more active and healthy, improving my flexibility, strength, and overall well-being. Not only has yoga enhanced my physical fitness, but it has also boosted my confidence and mental clarity. Through regular practice, I've gained a deeper sense of balance, both physically and emotionally, which has positively impacted many aspects of my life. The peace and vitality that yoga brings keep me coming back to the mat, always eager for the next session. I have made many friends at the yoga sessions and the Jinnah Day Centre has even organised for our group to go on visits and outings together which has strengthened our bond of friendship"

Shamim Akhtar – Jinnah service user

Cookery Classes

Eating healthy and balanced meals is crucial for older people, as it significantly impacts their overall well-being and quality of life. A nutritious diet helps maintain physical health by providing essential vitamins, minerals, and proteins needed to support immune function, bone health, and muscle strength. For older adults, a balanced diet can also help manage chronic conditions such as diabetes and hypertension, while supporting cognitive function and mental clarity. Proper nutrition plays a key role in preventing malnutrition, which can lead to a host of health issues. By focusing on a diet rich in fruits, vegetables, whole grains, lean proteins, and healthy fats, older individuals can enhance their vitality, energy levels, and overall health, contributing to a more active and fulfilling lifestyle.



“Attending the cookery classes for the community at the Jinnah Day Care Centre was a truly enjoyable and educational experience. The class focused on teaching us how to prepare healthy meals and offered valuable insights into nutritious eating. We learned practical tips for transforming leftover food into delicious and wholesome dishes, which not only helps reduce food waste but also ensures that we make the most of our resources. The hands-on approach and engaging demonstrations made the concepts easy to grasp, and the sense of community among the attendees added to the enjoyment of the session. Overall, the class was a fantastic opportunity to improve our cooking skills, embrace healthier eating habits, and connect with others who share similar interests.”

Shaista Ilyas – Jinnah service users

Jinnah's Web Page Launch

I am excited to announce the launch of the new Jinnah Day Care Centre website, which can now be accessed at <https://jinnahdaycarecentre.com>. This website will serve as a central hub for the community, providing important information about the centre's services, events, news and contact details. A copy of this year Annual General Report is available on the new web page.

As a Digital Buddy volunteer, I have been working to support others in using the internet and technology more confidently. This role has not only allowed me to contribute valuable skills but has also provided immense personal fulfilment, offering a sense of accomplishment and the opportunity to help others become more proficient with tech. Creating the Jinnah Day Care Centre website has been especially rewarding, as it allowed me to make a meaningful contribution and impact our community in a positive way.

Through my volunteering, I've not only helped others but also gained invaluable experience and a sense of fulfilment from being able to give back to my community. I hope the website becomes a useful tool for everyone, and I encourage you to explore it and provide any feedback you may have.

Thank you for your support as we continue to grow and serve the community in new and exciting ways.

Launch of Web Page by Tabassam Ali



Directors, Trustees, Members, Staff and Volunteers

Chief Executive

Akram Baig

Directors

Mohammed Younis

Mahmud ul Hassan

Trustees

Mohammed Jamshed Khan

Muhammad Saddique Khan

Akhtar Hussain

Amir Butt

Zakir Qureshi

Staff

Imtaiz Hussain – Manager

Ishrat Arra - Administrative Assistant

Sardar Ali – Chef

Mohammad Idrees Khan – Care Assistant

Saadiya Iqbal – Care Assistant

Volunteers

Mohammed Ashraf

Ahsan Mahmood Khan

Ayaaz Qureshi

Mohammed Sharif Arshad

Khalid Baig

Mohammed Attique

Zahoor Malik Hussain

Sundas Ikram

Amnaz Shamer

Zaffar Iqbal

Aishah Mahmood

Aayma Khan

Tabassam Ali

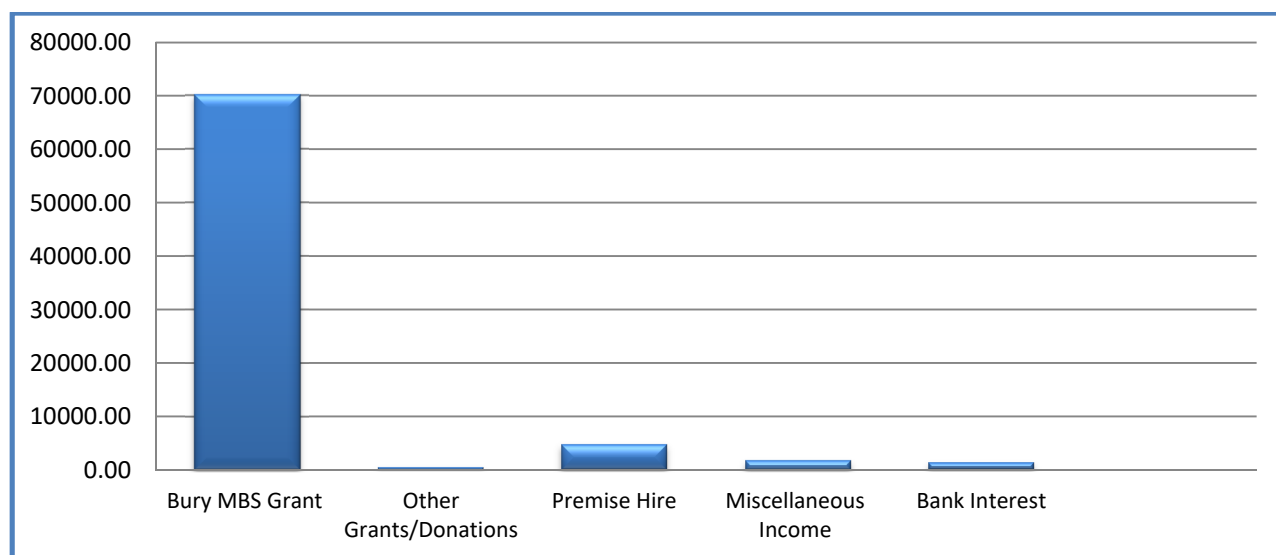
Financial Highlights

The financial highlights cover the period from 31st of March 2023 to 1st of April 2024.

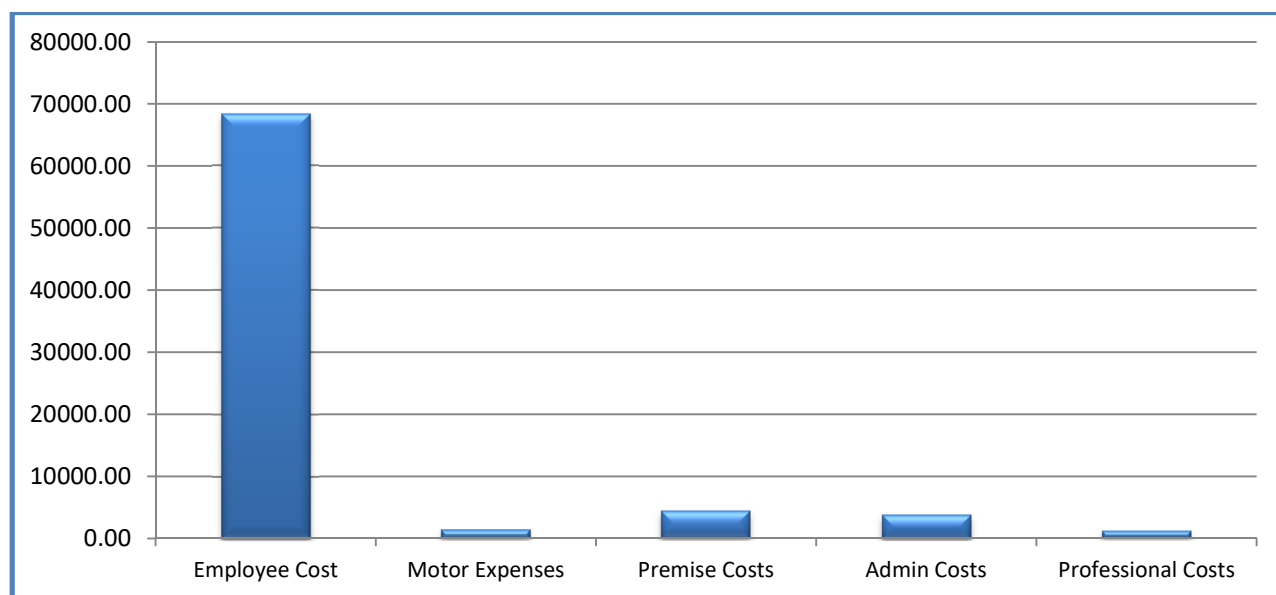
This year the grant from Adult Care Services was £70,234. The Jinnah Day Care Centre raised a total of £8,376. The expenditure has totalled £79,249 which has resulted in a small deficit of £730. Due to the cost of living crisis and increases in energy cost it is remarkable that we have virtually stayed within the confines of our budget. The income and expenditure breakdown is given in the graphs below. Full set of accounts are available from the office at:

Jinnah Day Care Centre, Alfred Street, Bury BL9 7HE

Income 2023/2024



Expenditure 2023/2024



JINNAH DAY CARE CENTRE
Statement of Financial Activities
for the year ended 31 March 2024

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
Notes	2024 £	2024 £	2024 £	2023 £
Incoming resources				
<i>Incoming resources from generated funds</i>				
Voluntary Income	77,183	-	77,183	77,499
Investment Income	1,327	-	1,327	433
Total incoming resources	78,510	-	78,510	77,932
<i>Costs of charitable activities</i>	78,031	-	78,031	78,623
<i>Governance costs</i>	1,218	-	1,218	1,290
Total resources expended	79,249	-	79,249	79,913
Net outgoing resources before transfers between funds	(739)	-	(739)	(1,981)
Gross transfers between funds	-	-	-	-
Net outgoing resources before Other recognised gains and losses	(739)	-	(739)	(1,981)
Other recognised gains and losses				
Net movement in funds	(739)	-	(739)	(1,981)
Reconciliation of funds				
<i>Total funds brought forward</i>	36,049	69,000	105,049	107,030
Total Funds carried forward	35,310	69,000	104,310	105,049

The net movement in funds referred to above is the net incoming resources as defined in the SORP and is reconciled to the total funds as shown in the Balance Sheet on page 21 as required by the SORP.

All activities derive from continuing operations

The notes on pages 23 to 27 form an integral part of these accounts.

JINNAH DAY CARE CENTRE
Statement of Financial Activities
for the year ended 31 March 2024

Income and Expenditure Account as required by the Companies Act
for the year ended 31 March 2024

	2024	2023
	£	£
Turnover	77,183	77,499
Direct costs of turnover	78,031	78,623
Gross deficit	<u>(848)</u>	<u>(1,124)</u>
Governance costs	1,218	1,290
Operating deficit	<u>(2,066)</u>	<u>(2,414)</u>
Interest receivable	1,327	433
Deficit on ordinary activities before tax	<u>(739)</u>	<u>(1,981)</u>
Deficit for the financial year	<u>(739)</u>	<u>(1,981)</u>
Gift Aid Payments	-	-
Retained deficit for the financial year	<u>(739)</u>	<u>(1,981)</u>

All activities derive from continuing operations

The notes on pages 23 to 27 form an integral part of these accounts.

JINNAH DAY CARE CENTRE
Company Number
Balance Sheet
as at 31 March 2024

4543578

Current assets

Cash at bank and in hand	105,180	105,871
--------------------------	---------	---------

Creditors:-

amounts due within one year	8	(870)	(822)
-----------------------------	---	-------	-------

Net current assets

104,310	105,049
---------	---------

Total assets less current liabilities

104,310	105,049
---------	---------

Creditors:-

amounts due after more than one year	-	-
--------------------------------------	---	---

Provisions for liabilities and charges

-	-
---	---

Net assets excluding pension asset / liability

104,310	105,049
---------	---------

Net assets including pension asset / liability

104,310	105,049
---------	---------

The funds of the charity :

Unrestricted income funds

Unrestricted revenue accumulated funds	35,310	36,049
Designated revenue funds	-	-

Unrestricted capital funds

Designated fixed asset funds	-	-
------------------------------	---	---

Total unrestricted funds

35,310	36,049
--------	--------

Restricted revenue funds

Restricted revenue accumulated funds	69,000	69,000
--------------------------------------	--------	--------

Restricted fixed asset funds

Total restricted funds

69,000	69,000
--------	--------

Total charity funds

104,310	105,049
---------	---------

JINNAH DAY CARE CENTRE**Company Number**

4543578

Balance Sheet**as at 31 March 2024**

The directors are satisfied that for the year ended on 31 March 2024 the charitable company was entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that no member or members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. However, in accordance with section 145 of the Charities Act 2011, the accounts have been examined by an Independent Examiner whose report appears on pages 17 to 18.

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to the small companies' regime.

A Baig**Trustee****Approved by the board of trustees on 17 October 2024****The notes on pages 23 to 27 form an integral part of these accounts.**

JINNAH DAY CARE CENTRE
Notes to the Accounts
for the year ended 31 March 2024

1 Accounting policies

Basis of preparation of the accounts

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Accounting convention

The financial statements are prepared, on a going concern basis, under the historical cost convention.

Incoming Resources

Incoming resources are accounted for on a receivable basis.

Investment Income

Bank interest is included in the income and expenditure account on a receivable basis.

In accordance with the SORP grants received in advance and specified by the donor as relating to

Recognition of liabilities

Liabilities are recognised on the accruals basis in accordance with normal accounting principles, modified where necessary in accordance with the guidance given in the SORP.

Resources Expended

Charitable expenditure includes all expenditure directly related to the objects of the charity and comprises the following :-

The Activities in furtherance of the charity's objectives

The costs of activities in furtherance of the charity's objectives represents the cost of goods and services and ancillary trading costs that have been incurred in charitable activities.

JINNAH DAY CARE CENTRE
Notes to the Accounts
for the year ended 31 March 2024

Support costs of activities

Support costs of activities for charitable purposes comprises the salary costs of the employees directly involved with project development and other project costs. There are a number of costs, including staffing costs, where it is impracticable to allocate these costs between administration and charitable expenditure and the trustees have allocated such costs to management and administration costs.

Management and administration of the charity

Management and administration costs represent expenditure incurred in the management of the charity's assets, organisational administration and compliance with charitable and statutory requirements.

Governance costs

Governance costs shall include all expenditure directly related to the administration of the charity including expenditure incurred in the management of the charity's assets, organisational administration and compliance with charitable and statutory requirements.

Fixed assets and depreciation

All tangible fixed assets are stated at cost less depreciation.

Items of less than £100 are not capitalised.

Depreciation has been provided at the following rates in order to write off the assets (less their estimated residual value) over their estimated useful economic lives.

Mini bus	20% straight line
Office equipment	15% reducing balance
Furniture, fixtures & fittings	15% reducing balance
Kitchen equipment	15% reducing balance
Sports equipment	15% reducing balance

Taxation

As a registered charity, the company is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the company , and is therefore included in the relevant costs in the Statement of Financial Activities.

Funds structure policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

2 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

JINNAH DAY CARE CENTRE
Notes to the Accounts
for the year ended 31 March 2024

3 Deficit for the financial year	2024	2023
	£	£
This is stated after crediting :-		
Revenue Turnover from ordinary activities	77,183	77,499
and after charging:-		
Independent examiner's fees	870	822
Other fees paid to the examiners	348	468

4 Statement that no expenses were paid to trustees or connected persons
No expenses were paid to trustees or persons connected with them.

5 Investment Income	2024	2023
	£	£
Bank deposit interest received	1,327	433

6 Staff Costs and Emoluments	2024	2023
	£	£
Gross Salaries	68,351	67,437

Numbers of full time employees or full time equivalents	2024	2023
Engaged on charitable activities	3	3
There were no fees or other remuneration paid to the trustees		

7 Tangible functional fixed assets

	Plant, Machinery & Vehicles £
Asset cost, valuation or revalued amount	
At 1 April 2023	48,274
At 31 March 2024	48,274
Accumulated depreciation and impairment provisions	
At 1 April 2023	48,274
Charge for the year	-
At 31 March 2024	48,274
Net book value	
At 31 March 2024	-

JINNAH DAY CARE CENTRE
Notes to the Accounts
for the year ended 31 March 2024

8 Creditors: amounts falling due within one year	2024	2023
	£	£
Accrued expenses	870	822

9 Analysis of the Net Movement in Funds	2024	2023
	£	£
Net movement in funds from Statement of Financial Activities	(739)	(1,981)

10 Particulars of Individual Funds and analysis of assets and liabilities representing funds				
At 31 March 2024	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Tangible Fixed Assets	-	-	-	-
Current Assets	36,180	-	69,000	105,180
Current Liabilities	(870)	-	-	(870)
	<u>35,310</u>	<u>-</u>	<u>69,000</u>	<u>104,310</u>
At 1 April 2023	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Tangible Fixed Assets	-	-	-	-
Current Assets	36,871	-	69,000	105,871
Current Liabilities	(822)	-	-	(822)
	<u>36,049</u>	<u>-</u>	<u>69,000</u>	<u>105,049</u>

The individual funds included above are :-

	Funds at 2023	Movements in Funds as below	Transfers Between funds	Funds at 2024
	£	£	£	£
Bury Social Services	-	(9,015)	9,015	-
Hire of premises	-	4,665	(4,665)	-
Sundry income	-	2,284	(2,284)	-
Interest received	-	1,327	(1,327)	-
Restricted reserves	69,000	-	-	69,000
Unrestricted reserves	36,049	-	(739)	35,310
	<u>105,049</u>	<u>(739)</u>	<u>-</u>	<u>104,310</u>

Analysis of movements in funds as shown in the table above

	Incoming Resources	Outgoing Resources	Gains & Losses	Movement in funds
	£	£	£	£
Bury Social Services	70,234	(79,249)	-	(9,015)
Hire of premises	4,665	-	-	4,665
Sundry income	2,284	-	-	2,284
Interest received	1,327	-	-	1,327
Restricted reserves	-	-	-	-
	<u>78,510</u>	<u>(79,249)</u>	<u>-</u>	<u>(739)</u>

JINNAH DAY CARE CENTRE
Notes to the Accounts
for the year ended 31 March 2024

11 Endowment Funds

The charity had no endowment funds in the year ended 31 March 2024 or in the year ended 31 March 2023.

12 Share Capital

The charity is incorporated under the Companies Acts and is limited by guarantee, each member having undertaken to contribute such amounts not exceeding one pound as may be required in the event of the company being wound up whilst he or she is still a member or within one year thereafter.

JINNAH DAY CARE CENTRE
Schedule to the Statement of Financial Activities
for the year ended 31 March 2024
Status of this schedule to the Statement of Financial Activities

This schedule is an intrinsic part of the accounts required to comply with the 2008 Revision of the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, revised June 2008. However, it is not a part of the statutory accounts required under the provisions of the Companies Act 2006 in relation to incorporated charities.

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Prior Period Total Funds 2023 £
Incoming Resources				
Incoming Resources from generated funds				
Voluntary Income				
Grants, legacies and donations				
Government and public bodies				
Incoming resources of a revenue nature				
Bury MBC core grant	70,234	-	70,234	70,334
University of Manchester	500	-	500	-
Total	70,734	-	70,734	70,334
Non government and non public bodies				
Incoming resources of a revenue nature				
Hire of premises	4,665	-	4,665	5,710
Miscellaneous small grants/donations	1,784	-	1,784	1,455
Total	6,449	-	6,449	7,165
Total Grants,Legacies & Donations Received	77,183	-	77,183	77,499
Total Voluntary Income	77,183	-	77,183	77,499
Investment Income				
Bank deposit interest received	1,327	-	1,327	433
Total Investment Income	1,327	-	1,327	433
Total Incoming Resources	78,510	-	78,510	77,932
Charitable expenditure				
Costs of activities in furtherance of the charity's objectives				
Clients welfare	1,835	-	1,835	2,962
	1,835	-	1,835	2,962
Support costs of charitable activities				
Management and administration costs				
in support of charitable activities				
Staff costs in support of charitable activities				
Salaries - administrative staff	68,351	-	68,351	67,437
	68,351	-	68,351	67,437
Indirect employee costs				
Training and welfare	-	-	-	54
Motor expenses	1,399	-	1,399	1,280
	1,399	-	1,399	1,334

JINNAH DAY CARE CENTRE
Schedule to the Statement of Financial Activities
for the year ended 31 March 2024
Status of this schedule to the Statement of Financial Activities

This schedule is an intrinsic part of the accounts required to comply with the 2008 Revision of the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, revised June 2008. However, it is not a part of the statutory accounts required under the provisions of the Companies Act 2006 in relation to incorporated charities.

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Prior Period Total Funds 2023 £
Premises Costs				
Rates, water and service charges	1,752	-	1,752	1,279
Insurance	770	-	770	991
Light and heat	2,470	-	2,470	2,818
Cleaning	194	-	194	227
Premises repairs and renewals	592	-	592	492
	5,778	-	5,778	5,807
General administrative expenses:				
Telephone and internet	344	-	344	514
Postages, stationery and printing	136	-	136	364
Sundry expenses	188	-	188	205
	668	-	668	1,083
Total Support costs	76,196	-	76,196	75,661
Support costs for grants paid				
Costs reallocated from charity support costs	-	-	-	-
Total Expended on Charitable Activities	78,031	-	78,031	78,623
Governance costs that are not direct management functions inherent in generating funds, service delivery and programme or project work				
Specific governance costs				
Independent examiner's fees	870	-	870	822
Other fees paid to the examiners	348	-	348	468
Total governance costs	1,218	-	1,218	1,290

JINNAH DAY CARE CENTRE

Independent Examiner's Report to the trustees of the charity

Report of the Independent Examiner to the trustees on the accounts of the Charity for the year ended 31 March 2024

I report on the financial statements of the Charity for the year ended 31 March 2024 which are set out on pages 19 to 29.

Respective responsibilities of trustees and examiner

The Charity's trustees, who are also the directors of the company for the purposes of company law, are responsible for the preparation of the financial statements.

The trustees are satisfied that the audit requirement of Section 144(1) of the Act does not apply and that the accounts do not require an audit in accordance with Part 16 of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit under company law, or otherwise, and is eligible for independent examination, it is my responsibility to:-

- a) examine the accounts under section 145 of the Act;
- b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
- c) to state whether particular matters have come to my attention.

Basis of opinion and scope of work undertaken

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales setting out the duties of an independent examiner issued by the Charity Commissioners under section 145(5)(b) of the Act) in relation to the conducting of an independent examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtain written assurances from the trustees of all material matters.

Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above , in connection with my examination , I can confirm that

1) In accordance with Regulation 31 of The Charities (Accounts and Reports) Regulations 2008, (The Regulations) the accounts of this incorporated charity are not required to be audited under Part 16 of the Companies Act 2006;

2) this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

and that, no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements

(i) to keep accounting records in accordance with section 386 of the Companies Act 2006;

(ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and;

(iii) that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities

have not been met; or

to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;

The Examiner's relevant professional qualification or body is:

Certified Practising Accountant

Stephen J McDonald B.Sc., I.C.P.A.
Station Chambers
36 Bolton Street
Bury
Lancs
BL9 0LL

The date upon which my opinion is expressed is :-
17 October 2024

Accounts

Jinnah Day Care Centre

ANNUAL REPORT



Covering the period

September 2022 to September 2023

Caring for the Elderly and Disable

Special feature: Freedom of the Borough Award for Mr Akram
Baig

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Introduction

The Jinnah Day Care Centre is a purpose-built building that was founded in 1996 as a day care service provision for the Asian Elderly aged over 50 years. The JDDC is a Registered Charity (Number 1114874) and a Limited Company by Guarantee (Company House Number 04543578) It has a relaxed and friendly atmosphere and stimulating environment. It has various activities such as; media activities, exercise machines, pool table, board games and a programme of talks intended to extend awareness of issues concerned with health and wellbeing.

In terms of staffing, it presently has a full time Manager, Chef (p/t), Care Assistant (p/t), Cleaner (p/t) and an Administrative Assistant (p/t). There are 10 regular volunteers.

Mission Statement

The Jinnah Day Care Centre exists to promote the benefits of the inhabitants of the Metropolitan Borough of Bury in general and the Asian Community including Asian elders in particular and to provide facilities in the interest of social welfare, in order to improve the life of the inhabitants and promote community cohesion throughout the Borough.

Aims and Objectives

To provide a service which reflects the cultural, religious and social needs of the Black, Asian and Minority Ethnic Minority (BAME) Communities in the Metropolitan Borough of Bury.

To provide a safe, secure and friendly environment for service users so they are able to participate fully in activities organised by the Centre where Asian Elders can meet others to take part in social, recreational and educational activities and enjoy a balanced and nutritional meal.

To provide information on provision of services, health, education and social welfare in order to combat poverty and sickness in the community.

To provide an accessible and stimulating environment that enhances the service user's well-being.

Chief Executive Report



I am delighted to report that 2022/23 was an excellent year for the Jinnah Day Care Centre. Following the lifting of all covid restrictions and Emerging from the constraints of the Pandemic we have had a very strong demand for our services. The high level of participation in all our programmes and activities by our service users has been maintained.

We are passionate about making sure the Jinnah Day Care Centre is a great place to visit, volunteer and work. We do this by creating a welcoming, positive and high-quality atmosphere, treating everyone with respect and empowering everyone to contribute their ideas. Last year, we were able to get all our services fully back up and running after the lockdowns and restrictions – it's been fantastic to welcome more people back in person

and see the Centre a hive of activity once more! 100% of people surveyed during the year agreed that the Jinnah Day Care Centre is a welcoming place where people can socialise and feel a sense of belonging.

On a personal level I would like to thank all the councillors who supported me at Bury Council to gain the freedom of the Borough of Bury award and everyone who recommending me for the Coronation Champions Award which I received at Bucking Palace.

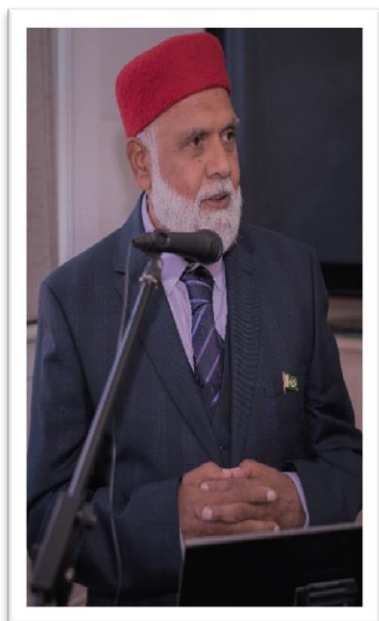
On a sad note, we lost one of our beloved and long-time serving trustee Mr Mohammed Riaz Ahmed who's calm and collected manner paid a positive contribution to the running of the Jinnah Day Care Centre. His hard work, dedication and pleasant manner will surely be missed by everyone. May he rest in peace and our sincere condolences are to his beloved family.

Allow me to round off by thanking Bury Council for its continuing commitment to fund our service especially to Adrian Crook, Director for Adult Social Services and Community Commissioning provision. Thanks also to the staff, all service users, all sub-committee's and my fellow trustees for their dedication and sheer doggedness in the way they have worked for the Jinnah Day Care Centre throughout the year and the help and guidance given to me personally. It is hugely rewarding for the most part that we count ourselves lucky indeed to be supported by so many in the community who also take an interest and a pride in the Jinnah Day Care Centre. I would like to thank especially all those businesses, organizations and individuals who have helped us throughout the year by volunteering either their time or

resources free or who have supported and sponsored our various projects and fund-raising activities.

Akram Baig - Chief Executive Jinnah Day Care Centre

Manager's Report



Whilst we have fortunately moved past the initial challenges of the pandemic, we are continuing to see the huge effect it is having on our community. The uncertainties and isolation of this time have negatively impacted people's mental health, the end of the eviction ban has put many people's tenancies at risk, and the precarious job market has made it difficult for people to find and sustain work. Meanwhile, as the cost of living spirals the crisis is predicted to worsen as people are already experiencing food and energy poverty. We are focusing on our welfare and financial inclusion work to mitigate these pressures as much as possible. To this end we have enlisted the assistance of Citizens Advice Bureau to hold regular surgeries at the Jinnah Day Care Centre to carry out benefit checks to ensure older people are receiving their full entitlements in benefits as well as giving information on problems associated with debt.

As we readjust, we are keen to increase our activities programme beyond pre-pandemic levels. We have seen the lifechanging effect activities such as art, yoga, gardening and exercise can have; creating opportunities for people to boost their mental wellbeing, build connections and develop the skills they need to transform their lives. Working together with our service users, we have redesigned our service many times over the past few years in response to the ever-changing environment, and understand that once again we will need to adapt to best serve our community. There is no place for standing still at this critical time and we are working to ensure we're both efficient and effective as we pursue meaningful change alongside those affected by cost-of-living crisis where the cost of everyday essentials like food and bills increase more quickly than the average household income.

We want to effect positive and lasting change for people affected by cost-of-living crisis. We do this by influencing local and national policy, supporting people with experience of cost of living involved in strategic work and sharing our approaches to co-production and partnership working with other services.

Our activities help people to build relationships, gain confidence and improve their overall wellbeing. Last year, we were able to safely increase the number of activities that were on offer. We are also passionate about programmes and activities; we have witnessed the power they have to transform lives which is why we place them at the heart of our service.

Lastly, I would like to thank the volunteers, staff and trustees of the Jinnah Day Care Centre for their consistent dedication and hard work. Congratulation to Mr Baig our Chief Executive

for the Freedom of the Borough Award and the Coronation Champion Award both are well deserved and an accolade and tribute to his achievements.

Imtiaz Hussain - Manager Jinnah Day Care Centre

Freedom of Borough Award for Mr Akram Baig

The freedom of the Borough Award is an honour that is bestowed by the Municipality of Bury upon a valued member of the community. In 2023 this prestigious award was bestowed upon Mr Akram Baig.

Mr Akram Baig, was given this award in recognition of his outstanding contribution to community work in Bury for over 25 years. It also recognised his valuable service over the years in tackling inequalities and promoting healthy lifestyles in the community through the work with the Jinnah Day Care Centre, Bury Council for Racial Equality and Bury Defence Academy. The other people awarded the freedom of Bury included: footballer Kieran Trippier in recognition of his outstanding performances, which included a semi-final goal, representing England in the FIFA World Cup of 2018 and representing England a second time in the FIFA World Cup of 2022. Itzik Alterman for his 35 years involvement with the 45 Aid Society and general Holocaust remembrance events. Mrs Dorothy Gunther who was a councillor for 27 years. Trevor Holt who represented East ward for 39 years between 1983 and 2022, and was the Mayor of Bury twice: in 1996/97 and 2019/20. Below are comments made by local councillors who proposed Mr Baig's nomination for the Freedom of the Borough Award.

Councillor Lucy Smith: "I have known Mr Baig for over 15 years I clearly remember him running the post office and I can say with great pride that he ran it with a sense of community where everyone was welcomed, respected and everyone received the same big smile regardless of who they are or where they come from. He is the embodiment of community cohesion which has made him respected across all faiths and across all communities. He is very solution driven, if you have a problem, you can go and see him and he will solve it for you and if he can't solve it, he will know someone who can. This award is recognition of a man of integrity, a man of peace, a man of inclusion but ultimately a man of Bury"

Councillor Ummrana Farooq: "I have known Mr Baig for 25 years and would like to thank his family for being supportive and patient with him especially when he goes above and beyond when helping others. For example, helping people who could not communicate in English and they had issues with benefits, immigration, housing or debt. He would go with them at his own expenses, to meetings, appeals and reviews. He would fill forms for them and even make telephone calls on his own personal telephone which would give his wife a huge shock when the telephone bill arrived. He has relentlessly worked for women's issues and has encouraged women to take up activities which improve their health and wellbeing

at the Jinnah Day Care Centre. On a personal level he has motivated and inspired me to be involved in becoming a local councillor. My late father used to speak highly of Mr Baig and he used to say that the Jinnah Day Care Centre was his second home. Mr Baig is an asset to the Borough of Bury and I congratulate him on this achievement”

Mr Akram Baig Speech of Acceptance of Freedom of Borough Award

“I am extremely honoured to receive this important award. It is a proud moment for me. I



am grateful for the recognition received for my work with the Jinnah Day Care Centre and the Bury Defence Academy. I strongly believe that the Academy will produce world and Olympic champions in the fields of boxing and karate. I give my heartfelt thanks to Bury Council and everyone who has supported me. It would not have been possible without the

help and support from my family especially my wife. This award actively motivates me to do even more and work harder for the people of Bury because Bury is a great town, it is a great place to raise families and if we work together, we can make it even greater. Once again thank you for this award which I will cherish for the rest of my life”

You can watch a recording of the full ceremony
here: <https://councilstream.com/burycouncil/2997>

Community Champion Award

To mark the coronation of his majesty king Charles III and Queen Camilla, 500 outstanding volunteers who had shown outstanding service to the community were invited to a royal



party at Buckingham Palace to receive their awards from the King and Queen. Mr Akram Baig attended this auspicious event alongside his wife. Both enjoyed a wonderful time at the palace. Well done! Mr Baig you deserve the award for all your hard work.

Annual Trip to Liverpool and New Brighton



“What a wonderful day out to Liverpool! We went on the Mersey Ferry, had a wonderful Lunch hosted by the Pakistani Association Liverpool Multicultural Centre and the highlight for me was the Maritime Museum which tells the story of the port of Liverpool, which has graced by some of the finest ocean cruisers and transatlantic liners that made this a global trading city. It is from Liverpool that the Titanic set off on her fateful maiden voyage. In the same building we visited the international slavery museum” Mrs Akhtar Prestwich.

Amir Butt the fifth Beatle has been found!



Pakistan Independence Day celebrations



The people of Pakistan celebrate 14th August with utmost enthusiasm, zeal, and fervour. The streets, towns, and houses are beautifully decorated with green and white lights and national flag pennants. On every street corner, you will discover small stalls selling flags, Pakistan Day shirts, caps, and wrist watches. All public and private buildings, as well as streets and Bazars, are profusely illuminated. Posters, banners, and portraits of founding fathers are also seen everywhere as part of the Pakistan Independence Day celebration. Every year the Jinnah Day Care Centre organises a community celebration of Pakistan Independence Day. This year marks the 76th year of independence and some of the principal guests included Councillor Sandra Walmsley the Mayor of Bury, James Daly Member of Parliament for Bury North, Councillor Eamon O'Brian the leader of Bury Council and Councillor Tamoor Tariq Deputy Leader of Bury Council as well as other councillors. James Daly MP said that he had visited Pakistan and found it to be a very scenic and picturesque land. It faces many political challenges but he had realised that the people of Pakistan with good will and determination can overcome such challenges. Councillor Eamon O'Brian the Leader of Bury Council, appreciated the work of the Jinnah Day Care Centre in the community and congratulated Mr Akram Baig on his achievements and he wished everyone a happy Independence Day. Similarly, Councillor Tamoor Tariq Deputy Leader expressed his thanks to the staff, trustees, volunteers and service users for their hard work. The programme concluded with a lunch which had been prepared by our Chef Sardar Ali and a

team of volunteers. All service users expressed their gratitude for this event and had thoroughly enjoyed the celebrations.



Councillor Sandra Walmsley the Mayor of Bury said that she was particularly impressed by the commitment shown by Jinnah Day Care Centre in organising meaningful activities which aimed at relieving social isolation and loneliness amongst older people in the community

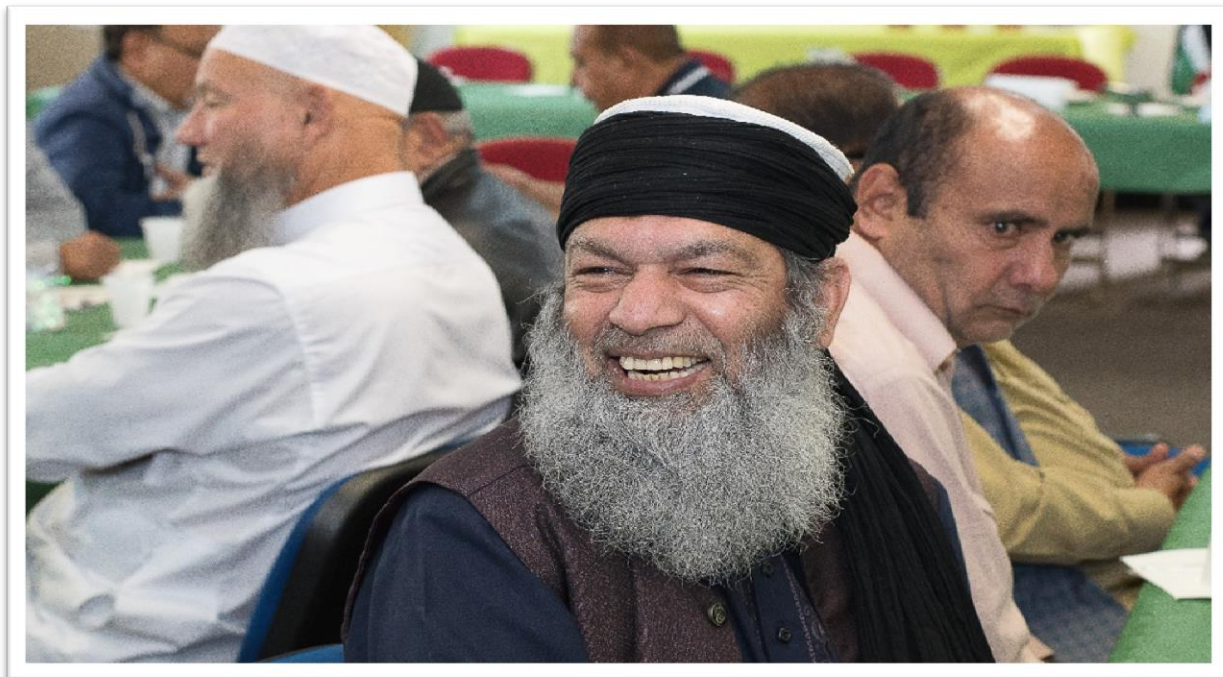


and tackling issues of concern to the community such as dementia and diabetes.

Dementia Care Event



Many carers enjoyed the programme as it gave them an opportunity to voice their opinions and highlight the problems they were facing whilst looking after family members with dementia. Mrs Bibi who cares for her father with dementia felt that the day was a huge success because it will make more carers from the South Asian Community become increasingly confident to come forward and ask for help and support whilst caring for family members. Muhammad Rehman, a Bury resident who heard about this event at the local mosque, said that he was really glad to learn about dementia assessment and the work of the memory clinic and he would be encouraging his family, friends and people in the community to request an assessment so that more help and support be given to carers in the community.



Carers Assessments Consultation Event



The Jinnah Day Care Centre in close liaison with Manchester University, Social Care and Society and Huntley Mount Medical Centre organised carers event. The aim of the event was to highlight carers assessment which is basically like an interview but instead of focusing on the person they care for; it is all about the carers and what are the carers needs. The carers are asked how it is going with their caring role and whether they could use any help and support. Then depending on their need's carers may be offered support such as financial help and advice. Many carers felt that care assessors should understand the context and culture of the community and be aware that some South Asian carers, caring for their sick relative is just what they do, it is not seen as anything different and so that might not look for support or get a carers assessment. Many south Asian carers, English is

not their preferred language or the language they feel most comfortable communicating in and so the if the assessment is in English, some meaning is lost in translation. It is important that carers assessments are carried out in the first language of the carer. Mr Baig Chief Executive of Jinnah Day Care Centre thanked all the presenters for making the talks simple and easy to understand with excellent Urdu translation. He said that over a hundred people attended and enjoyed the programme and he spoke very highly of the way it was organized. He thanked Dr Paul Clarkson lead Senior lecturer in Social Care at Manchester University, Lucie Mills researcher at Manchester University, Dr Baber Malik Honorary Fellow Social Care and Society Manchester University and Asif Butt, Practice Manager at Huntley Mount Medical Centre in Bury. He also thanked all the carers who had participated in this valuable consultation and appreciated their valuable contribution to make the event such a success. Dr Baber Malik Honorary Fellow Social Care and Society Manchester University said: "I would like to hail everyone involved in the carers assessments event, including staff from the Jinnah Centre, its volunteers who came and helped. It was a great day and really heartening to see so many people come and get valuable information on carers assessments, which of course has disproportionately affected people from BAME backgrounds. We hope that, by consulting carers in more accessible places such as the Jinnah Day Care Centre will encourage more carers to come forward in future for carers assessments."

Ladies Activities



Many women in the Asian community suffer from loneliness and isolation, caused partly by cultural and language problems, and partly by their exclusion from the labour market. Many have entered old age having had 'sheltered' domesticated lives – leaving them unprepared for life without their spouses or children. Our own service-user records show a high proportion of widows among the 50 plus age group – 37% of women are widowed compared to 9% of men. Population research and projections show that the number of black and Asian minority ethnic (BAME) older people in our service area is growing. The Jinnah Day Care Centre has organised regular activities such as yoga and exercise classes which have really grown after the pandemic. These classes focus on building cardiovascular strength and overall fitness by exercising regularly ladies has seen improvements in their mental health. They feel happier and have overcome or improved their depression, anxiety and stress. We also run regular cooking sessions designed to help improve their health through food which they have learnt to cook themselves which is nutritious, delicious and healthy.

Directors, Trustees, Members, Staff and Volunteers

Chief Executive

Akram Baig

Directors

Mohammed Younus

Mahmud ul Hassan



Trustees

Mohammed Jamshed Khan
Muhammad Saddique Khan
Fahmida Khan
Akhtar Hussain
Mohammed Riaz Ahmed

Amir Butt
Sajjad Anwar
Zakir Qureshi
Farida Khan

Staff

Imtaiz Hussain – Manager
Ishrat Arra - Administrative Assistant
Sardar Ali – Chef

Mohammed Minazul Islam – Cleaner
Mohammad Idrees Khan – Care Assistant
Saadiya Iqbal – Care Assistant

Volunteers

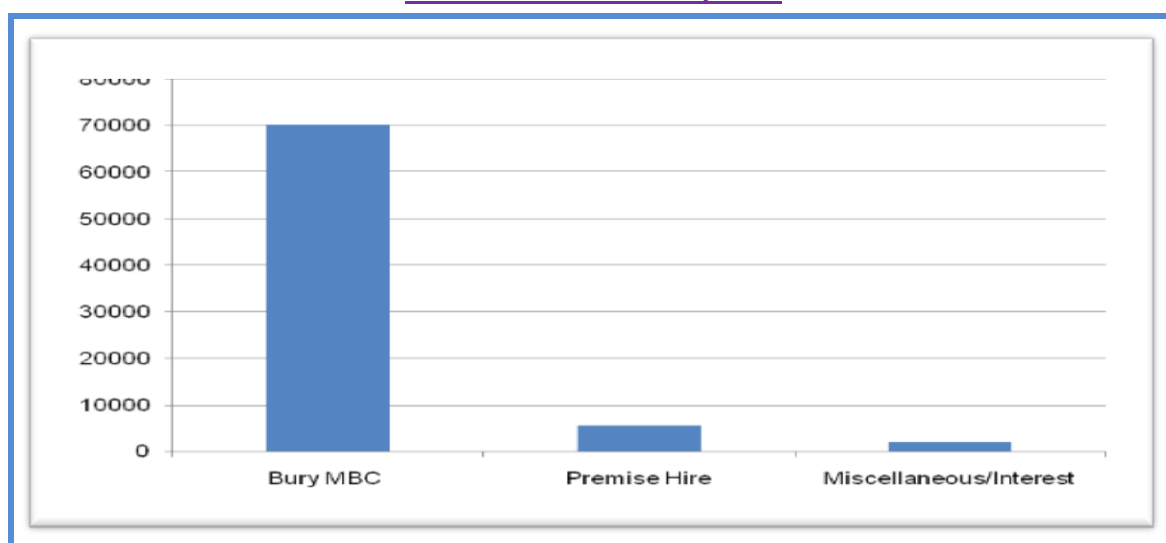
Zahoor Ahmed
Mohammed Sharif Arshad
Mohammed Ashraf
Ahsan Mahmood Khan
Mohammed Attique
Zaffar Iqbal
Khalid Baig
Muneer Khan
Aishah Mahmood
Ayan Khan

Financial Highlights

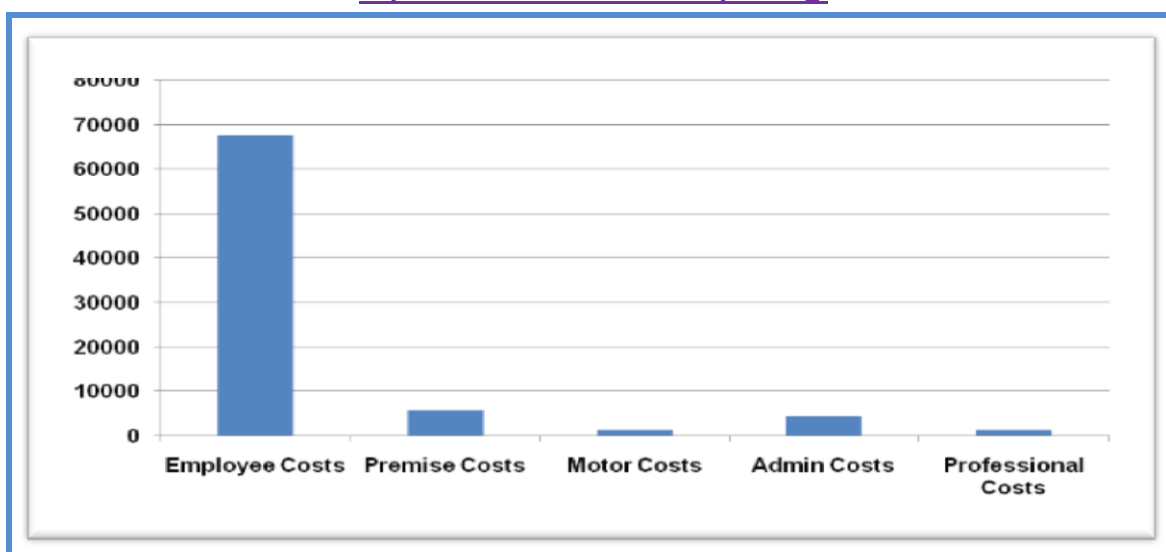
The financial highlights cover the period from 1st of April 2022 to 31st of March 2023.

This year the grant from Adult Care Services was £70,234. The Jinnah Day Care Centre raised a total of £7,698. The expenditure has totalled £79,913 which has resulted in a loss of £1,981. The main reason for the loss was the increase of national wage which most of the staff are on and the rise in food and energy bills due to the cost-of-living crisis. The income and expenditure breakdowns are given in the graphs below. Full set of accounts are available from the office at: Jinnah Day Care Centre, Alfred Street, Bury BL9 7HE

Income Received 2022/2023



Expenditure Received 2022/2023@



JINNAH DAY CARE CENTRE
Statement of Financial Activities
for the year ended 31 March 2023

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
Notes	2023 £	2023 £	2023 £	2022 £
Incoming resources				
<i>Incoming resources from generated funds</i>				
Voluntary Income	77,499	-	77,499	85,417
Investment Income	433	-	433	10
Total incoming resources	77,932	-	77,932	85,427
<i>Costs of charitable activities</i>	78,623	-	78,623	75,227
<i>Governance costs</i>	1,290	-	1,290	1,152
Total resources expended	79,913	-	79,913	76,379
(Net outgoing resources)/net incoming resources before transfers between funds	(1,981)	-	(1,981)	9,048
Gross transfers between funds	-	-	-	-
(Net outgoing resources)/net incoming resources before Other recognised gains and losses	(1,981)	-	(1,981)	9,048
Other recognised gains and losses				
Net movement in funds	(1,981)	-	(1,981)	9,048
Reconciliation of funds				
<i>Total funds brought forward</i>	38,028	69,000	107,028	97,980
Total Funds carried forward	36,047	69,000	105,047	107,028

The net movement in funds referred to above is the net incoming resources as defined in the SORP and is reconciled to the total funds as shown in the Balance Sheet on page 22 as required by the SORP.

All activities derive from continuing operations

The notes on pages 24 to 28 form an integral part of these accounts.

JINNAH DAY CARE CENTRE
Statement of Financial Activities
for the year ended 31 March 2023

Income and Expenditure Account as required by the Companies Act
for the year ended 31 March 2023

	2023	2022
	£	£
Turnover	77,499	85,417
Direct costs of turnover	78,623	75,227
Gross (deficit)/surplus	<u>(1,124)</u>	<u>10,190</u>
Governance costs	1,290	1,152
Operating (deficit)/surplus	<u>(2,414)</u>	<u>9,038</u>
Interest receivable	433	10
(Deficit)/surplus on ordinary activities before tax	<u>(1,981)</u>	<u>9,048</u>
(Deficit)/surplus for the financial year	<u>(1,981)</u>	<u>9,048</u>
Gift Aid Payments	-	-
Retained (deficit)/surplus for the financial year	<u>(1,981)</u>	<u>9,048</u>

All activities derive from continuing operations

The notes on pages 24 to 28 form an integral part of these accounts.

JINNAH DAY CARE CENTRE
Company Number
Balance Sheet
as at 31 March 2023

4543578

Current assets

Cash at bank and in hand	105,869	107,808
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Creditors:-

amounts due within one year	8	(822)	(780)
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Net current assets

105,047	107,028
---------	---------

Total assets less current liabilities

105,047	107,028
---------	---------

Creditors:-

amounts due after more than one year	-	-
--------------------------------------	---	---

Provisions for liabilities and charges

-	-
---	---

Net assets excluding pension asset / liability

105,047	107,028
---------	---------

Net assets including pension asset / liability

105,047	107,028
---------	---------

The funds of the charity :

Unrestricted income funds

Unrestricted revenue accumulated funds	36,047	38,028
Designated revenue funds	-	-

Unrestricted capital funds

Designated fixed asset funds	-	-
------------------------------	---	---

Total unrestricted funds

36,047	38,028
--------	--------

Restricted revenue funds

Restricted revenue accumulated funds	69,000	69,000
--------------------------------------	--------	--------

Restricted fixed asset funds

Total restricted funds

69,000	69,000
--------	--------

Total charity funds

105,047	107,028
---------	---------

JINNAH DAY CARE CENTRE**Company Number**

4543578

Balance Sheet**as at 31 March 2023**

The directors are satisfied that for the year ended on 31 March 2023 the charitable company was entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that no member or members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. However, in accordance with section 145 of the Charities Act 2011, the accounts have been examined by an Independent Examiner whose report appears on pages 18 to 19.

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to the small companies' regime.

A Baig**Trustee****Approved by the board of trustees on 27 September 2023****The notes on pages 24 to 28 form an integral part of these accounts.**

JINNAH DAY CARE CENTRE
Notes to the Accounts
for the year ended 31 March 2023

1 Accounting policies

Basis of preparation of the accounts

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Accounting convention

The financial statements are prepared, on a going concern basis, under the historical cost convention.

Incoming Resources

Incoming resources are accounted for on a receivable basis.

Investment Income

Bank interest is included in the income and expenditure account on a receivable basis.

In accordance with the SORP grants received in advance and specified by the donor as relating to

Recognition of liabilities

Liabilities are recognised on the accruals basis in accordance with normal accounting principles, modified where necessary in accordance with the guidance given in the SORP.

Resources Expended

Charitable expenditure includes all expenditure directly related to the objects of the charity and comprises the following :-

The Activities in furtherance of the charity's objectives

The costs of activities in furtherance of the charity's objectives represents the cost of goods and services and ancillary trading costs that have been incurred in charitable activities.

JINNAH DAY CARE CENTRE
Notes to the Accounts
for the year ended 31 March 2023

Support costs of activities

Support costs of activities for charitable purposes comprises the salary costs of the employees directly involved with project development and other project costs. There are a number of costs, including staffing costs, where it is impracticable to allocate these costs between administration and charitable expenditure and the trustees have allocated such costs to management and administration costs.

Management and administration of the charity

Management and administration costs represent expenditure incurred in the management of the charity's assets, organisational administration and compliance with charitable and statutory requirements.

Governance costs

Governance costs shall include all expenditure directly related to the administration of the charity including expenditure incurred in the management of the charity's assets, organisational administration and compliance with charitable and statutory requirements.

Fixed assets and depreciation

All tangible fixed assets are stated at cost less depreciation.

Items of less than £100 are not capitalised.

Depreciation has been provided at the following rates in order to write off the assets (less their estimated residual value) over their estimated useful economic lives.

Mini bus	20% straight line
Office equipment	15% reducing balance
Furniture, fixtures & fittings	15% reducing balance
Kitchen equipment	15% reducing balance
Sports equipment	15% reducing balance

Taxation

As a registered charity, the company is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the company , and is therefore included in the relevant costs in the Statement of Financial Activities.

Funds structure policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

2 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

JINNAH DAY CARE CENTRE
Notes to the Accounts
for the year ended 31 March 2023

3 (Deficit)/surplus for the financial year	2023	2022
	£	£
This is stated after crediting :-		
Revenue Turnover from ordinary activities	77,499	85,417
and after charging:-		
Independent examiner's fees	822	780
Other fees paid to the examiners	468	372

4 Statement that no expenses were paid to trustees or connected persons
No expenses were paid to trustees or persons connected with them.

5 Investment Income	2023	2022
	£	£
Bank deposit interest received	433	10

6 Staff Costs and Emoluments	2023	2022
	£	£
Gross Salaries	67,437	61,465

Numbers of full time employees or full time equivalents	2023	2022
Engaged on charitable activities	3	3
There were no fees or other remuneration paid to the trustees		

7 Tangible functional fixed assets

	Plant, Machinery & Vehicles £
Asset cost, valuation or revalued amount	
At 1 April 2022	48,274
At 31 March 2023	48,274
Accumulated depreciation and impairment provisions	
At 1 April 2022	48,274
Charge for the year	-
At 31 March 2023	48,274
Net book value	
At 31 March 2023	-

JINNAH DAY CARE CENTRE
Notes to the Accounts
for the year ended 31 March 2023

8 Creditors: amounts falling due within one year	2023	2022
	£	£
Accrued expenses	822	780

9 Analysis of the Net Movement in Funds	2023	2022
	£	£
Net movement in funds from Statement of Financial Activities	(1,981)	9,048

10 Particulars of Individual Funds and analysis of assets and liabilities representing funds				
At 31 March 2023	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Tangible Fixed Assets	-	-	-	-
Current Assets	36,869	-	69,000	105,869
Current Liabilities	(822)	-	-	(822)
	<u>36,047</u>	<u>-</u>	<u>69,000</u>	<u>105,047</u>
At 1 April 2022	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Tangible Fixed Assets	-	-	-	-
Current Assets	38,808	-	69,000	107,808
Current Liabilities	(780)	-	-	(780)
	<u>38,028</u>	<u>-</u>	<u>69,000</u>	<u>107,028</u>

The individual funds included above are :-

	Funds at 2022	Movements in Funds as below	Transfers Between funds	Funds at 2023
	£	£	£	£
Bury Social Services	-	(9,679)	9,679	-
Hire of premises	-	5,710	(5,710)	-
Sundry income	-	1,555	(1,555)	-
Interest received	-	433	(433)	-
Restricted reserves	69,000	-	-	69,000
Unrestricted reserves	38,028	-	(1,981)	36,047
	<u>107,028</u>	<u>(1,981)</u>	<u>-</u>	<u>105,047</u>

Analysis of movements in funds as shown in the table above

	Incoming Resources	Outgoing Resources	Gains & Losses	Movement in funds
	£	£	£	£
Bury Social Services	70,234	(79,913)	-	(9,679)
Hire of premises	5,710	-	-	5,710
Sundry income	1,555	-	-	1,555
Interest received	433	-	-	433
Restricted reserves	-	-	-	-
	<u>77,932</u>	<u>(79,913)</u>	<u>-</u>	<u>(1,981)</u>

JINNAH DAY CARE CENTRE
Notes to the Accounts
for the year ended 31 March 2023

11 Endowment Funds

The charity had no endowment funds in the year ended 31 March 2023 or in the year ended 31 March 2022.

12 Share Capital

The charity is incorporated under the Companies Acts and is limited by guarantee, each member having undertaken to contribute such amounts not exceeding one pound as may be required in the event of the company being wound up whilst he or she is still a member or within one year thereafter.

JINNAH DAY CARE CENTRE
Schedule to the Statement of Financial Activities
for the year ended 31 March 2023
Status of this schedule to the Statement of Financial Activities

This schedule is an intrinsic part of the accounts required to comply with the 2008 Revision of the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, revised June 2008. However, it is not a part of the statutory accounts required under the provisions of the Companies Act 2006 in relation to incorporated charities.

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Prior Period Total Funds 2022 £
Incoming Resources				
Incoming Resources from generated funds				
Voluntary Income				
Grants, legacies and donations				
Government and public bodies				
Incoming resources of a revenue nature				
Bury MBC core grant	70,234	-	70,234	70,234
GMCVO funding	-	-	-	4,250
Bury MBC discretionary funding	-	-	-	7,067
Total	70,234	-	70,234	81,551
Non government and non public bodies				
Incoming resources of a revenue nature				
Hire of premises	5,710	-	5,710	1,225
Miscellaneous small grants/donations	1,555	-	1,555	2,641
Total	7,265	-	7,265	3,866
Total Grants,Legacies & Donations Received	77,499	-	77,499	85,417
Total Voluntary Income	77,499	-	77,499	85,417
Investment Income				
Bank deposit interest received	433	-	433	10
Total Investment Income	433	-	433	10
Total Incoming Resources	77,932	-	77,932	85,427
Charitable expenditure				
Costs of activities in furtherance of the charity's objectives				
Clients welfare	2,962	-	2,962	3,631
	2,962	-	2,962	3,631
Support costs of charitable activities				
Management and administration costs				
in support of charitable activities				
Staff costs in support of charitable activities				
Salaries - administrative staff	67,437	-	67,437	61,465
	67,437	-	67,437	61,465
Indirect employee costs				
Training and welfare	54	-	54	496
Motor expenses	1,280	-	1,280	1,100
	1,334	-	1,334	1,596

JINNAH DAY CARE CENTRE
Schedule to the Statement of Financial Activities
for the year ended 31 March 2023
Status of this schedule to the Statement of Financial Activities

This schedule is an intrinsic part of the accounts required to comply with the 2008 Revision of the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, revised June 2008. However, it is not a part of the statutory accounts required under the provisions of the Companies Act 2006 in relation to incorporated charities.

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Prior Period Total Funds 2022 £
Premises Costs				
Rates, water and service charges	1,279	-	1,279	1,638
Insurance	991	-	991	909
Light and heat	2,818	-	2,818	3,752
Cleaning	227	-	227	255
Premises repairs and renewals	492	-	492	759
	5,807	-	5,807	7,313
General administrative expenses:				
Telephone and internet	514	-	514	667
Postages, stationery and printing	364	-	364	371
Bank charges	-	-	-	36
Sundry expenses	205	-	205	148
	1,083	-	1,083	1,222
Total Support costs	75,661	-	75,661	71,596
Support costs for grants paid				
Costs reallocated from charity support costs	-	-	-	-
Total Expended on Charitable Activities	78,623	-	78,623	75,227
Governance costs that are not direct management functions inherent in generating funds, service delivery and programme or project work				
Specific governance costs				
Independent examiner's fees	822	-	822	780
Other fees paid to the examiners	468	-	468	372
Total governance costs	1,290	-	1,290	1,152

JINNAH DAY CARE CENTRE

Independent Examiner's Report to the trustees of the charity

Report of the Independent Examiner to the trustees on the accounts of the Charity for the year ended 31 March 2023

I report on the financial statements of the Charity for the year ended 31 March 2023 which are set out on pages 20 to 30.

Respective responsibilities of trustees and examiner

The Charity's trustees, who are also the directors of the company for the purposes of company law, are responsible for the preparation of the financial statements.

The trustees are satisfied that the audit requirement of Section 144(1) of the Act does not apply and that the accounts do not require an audit in accordance with Part 16 of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit under company law, or otherwise, and is eligible for independent examination, it is my responsibility to:-

- a) examine the accounts under section 145 of the Act;
- b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
- c) to state whether particular matters have come to my attention.

Basis of opinion and scope of work undertaken

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales setting out the duties of an independent examiner issued by the Charity Commissioners under section 145(5)(b) of the Act) in relation to the conducting of an independent examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtain written assurances from the trustees of all material matters.

Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above , in connection with my examination , I can confirm that

1) In accordance with Regulation 31 of The Charities (Accounts and Reports) Regulations 2008, (The Regulations) the accounts of this incorporated charity are not required to be audited under Part 16 of the Companies Act 2006;

2) this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

and that, no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements

(i) to keep accounting records in accordance with section 386 of the Companies Act 2006;

(ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and;

(iii) that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities

have not been met; or

to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;

The Examiner's relevant professional qualification or body is:

Certified Practising Accountant

Stephen J McDonald B.Sc., I.C.P.A.
Station Chambers
36 Bolton Street
Bury
Lancs
BL9 0LL

The date upon which my opinion is expressed is :-
27 September 2023

Accounts

JINNAH DAY CARE CENTRE

Annual report-Sept 2021to Sept 2022



QUEENS PLATINUM JUBILEE CELEBRATION SPECIAL EDITION

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Introduction

the Jinnah day care centre is a purpose, built building that was founded in 1996 as a day care service provision for the Asian elderly aged over 50 years. The centre is a registered charity (1114874) and a limited company by guarantee. It has a relaxed and friendly atmosphere and stimulating environment. It has various activities such as; media activities, exercise machines, pool table, board games and a programme of talks intended to extend awareness of issues concerned with health and wellbeing.

In terms of staffing, it presently has a full-time manager, chef (p/t). there are 15 regular volunteers.

Mission Statement

The Jinnah day care centre exists to promote the benefits of the inhabitants of the metropolitan borough of Bury in general and the Asian community including Asian elders in particular and to provide facilities in the interest of social welfare, in order to improve the life of the inhabitants and promote community cohesion throughout the borough.

Aims and objectives

To provide a service which reflects the cultural, religious and social needs of the ethnic minority communities in the metropolitan borough of Bury.

To provide a safe, secure and friendly environment for service users so they are able to participate fully in activities organised by the centre where Asian elders can meet others to take part in social, recreational and educational activities and enjoy a balanced and nutritional meal.

To provide information on provisions of services health education and social welfare in order to combat poverty and sickness in the community.

To provide an accessible and stimulating environment this enhances the service users' health and well-being and quality of life.

To Provide quality, innovative, client-centred programmes and services to enrich the lives of the individuals and families we support.

Our Vision

Where everyone feels valued, connected, included and empowered.

Service Principles

Respect

We believe that every individual has the right to their own values, beliefs and individual choices.

Inclusion

We believe that every individual should be accepted and treated equally as a valued member of the community and are entitled to participate fully and enjoy the same quality of life as all community members.

Collaboration

We believe in the importance of working collaboratively with our service partners to achieve the best outcomes for the people we support.

Accountability

We believe in being fiscally responsible and demonstrating transparency and ethical decision-making.

Innovation

We believe in developing an organizational culture that supports opportunities for learning, growth and development and values the contributions of the individuals we support, their families, the staff and the broader community.

Chief Executive Akram Baig message of condolences on the death of Queen Elizabeth II

It is with great sadness that we have recently learned of the death of Her Majesty Queen Elizabeth II. My thoughts and the thoughts of everyone here at Jinnah Day Care Centre are with all members of the Royal Family at this saddest of times. Throughout her long reign, Her Majesty has been a shining example of devoted service and steadfast duty. She embodied the spirit of the nation and today, together with millions around the world, we mourn. In 2002, The Queen became the first British monarch to enter a mosque in the UK during her Golden Jubilee tour. Her Majesty received a copy of the Quran in Arabic and English after unveiling a plaque which commemorated her visit to the Pakistan Social, cultural and Islamic Centre in Scunthorpe.



In 1961 during her Royal trip to Pakistan her majesty the Queen visited the Badshahi Mosque in Lahore which at that time was the biggest mosque in the world. Originally built in 1671.

Chief Executives' Report



This is not only an opportunity to reflect on this past year's achievements and challenges, but also a chance to celebrate 26 years of exceptional service. Starting with humble beginnings to the tremendous journey of growth and expansion as a result of the significant contributions of the many inspirational people over the years. We have had another productive year with a large range of social inclusion activities, courses, workshops, events and outreach services aimed to strengthen community connection and build community capacity.

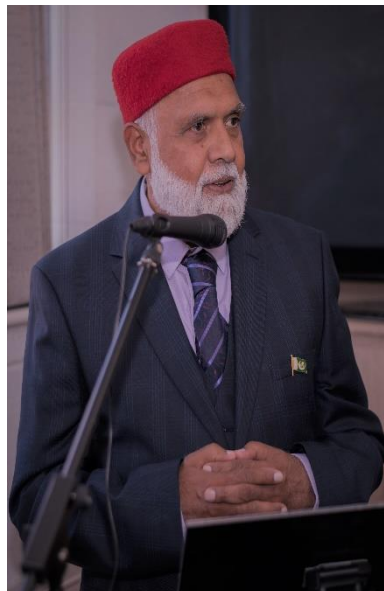
An important role for the Jinnah Day Care Centre is to connect individuals and communities, to promote harmony and build community resilience and capacity. Centre staff and volunteers strive to create a warm and welcoming environment in which to deliver services and we often hear feedback from people who attend the Centre that they feel at home when they are here. Connecting people to each other and to organisations has benefits for the individuals and the community as a whole. Opportunities for people to connect can reduce the impact of social isolation, have positive health benefits, promoting cross cultural and intergenerational understanding and building strong resilient communities. Communities where people build relationships across their usual spheres of influence provide a supportive and inclusive environment for vulnerable members such as the elderly. There is no doubt that this work has been made more challenging because of the pandemic and the various restrictions that have been place. The Centre has used digital means of communication and connection and other creative methods to make sure our clients and community remain engaged in day-to-day life and participate actively in the work that we do. It is however, the employees who deserve the praise during these unprecedented times. They are the ones meeting the challenges necessary to keep themselves and the clients safe while making day-to-day differences in the lives of our service users, carers and families.

An important role for the Jinnah Day Care Centre is to connect individuals and communities, to promote harmony and build community resilience and capacity. Centre staff and volunteers strive to create a warm and welcoming environment in which to deliver services and we often hear feedback from people who attend the Centre that they feel at home when they are here. I must also thank the Board of Trustees who have been supportive of the work we do and have demonstrated their passion for the Jinnah Day Care Centre. We could not successfully carry out our mission without the expertise and leadership of our Board of Trustees. We look forward to the coming year of on-going success and accomplishments.

Akram Baig

Chief Executive Jinnah Day Care Centre

Managers' Report



Jinnah Day Care Centre's stated Vision for A strong resilient community which values and includes each member can only be realised through the support of many individuals and organisations who work with us every day. To you we say THANK YOU! To make this a reality we offer a range of ever evolving services, activities and support to those most vulnerable in our community.

We could not do our work without you, you are amazing! We would also like to thank those Agencies who have funded our activities such as Bury Council, Ambition for Ageing, Bury Council's Neighbourhood Pitch Funding and Communicate Bury.

It is through partnership working that we managed to deliver so much in such a short time. One of our main successes has been the Connecting Communities Project under the mantra of "It's about people, not just place" supporting older people in dispersed communities which reached out to individuals living in the remote areas of the Metropolitan Borough of Bury (see page 17 of AGM report for more information).

Similarly successful was our "Healthy Lives Matter Project where older people gained a greater awareness of health problems facing them such as diabetes, high blood pressure and heart disease and became aware of the importance of being involved in health improvement activities which not only improved their self-esteem and self-confidence and meet people in the community and make new friends. The project has improved their quality of life and community life and gone a long way to reliving loneliness and social isolation (see page 16 for of AGM report for more information).

I am indebted for the help and support given to the Jinnah Day Care Centre by Deborah Gregory, First Aid Course Tutor from Communic8e Bury for organising First Aid Courses for volunteers and staff as well as service users. I am also grateful to Adrian Crook, Director for Adult Social Services and Community Commissioning Bury Council for his help and continuing support.

Finally, congratulations to Mohammed Ashraf who has been presented with the prodigious award of volunteer of the year for his continuing commitment and hard work in the service Jinnah Day Care Centre where he always welcomes service users with a happy and friendly smile. Congratulations also to Mohammed Attique who won the pool competition 2022. Thank you to the volunteers and staff for an unwavering commitment during what has been

an extraordinary year. Thank you to our members and the people who use our services for their trust and continued support.

Imtiaz Hussain Manager Jinnah Day Care Centre



Queens Platinum jubilee party

The Queens Jubilee platinum jubilee celebrations marked her Majesty's 70 years reign. The celebrations started with the national anthem, speeches from invited guests and a three-course meal especially prepared for this special occasion by our Chef Sardar Ali and the wonderful team of volunteers.

During the Queens platinum jubilee, the Mayor of Bury Shaheena Haroon and The Consul General Muhammad Tariq Wazir Consul General of Pakistan the principal guests of honour. The Mayor and the Mayors Consort Aysha Arif emphasized the importance of such events for the community because throughout her 70-year reign, The Queen has been a symbol of continuity, the constant figure in an ever-changing Britain. Her unwavering devotion to service to the people in the UK has made her one of the most recognisable and respected persons in the world.



“Thank you for inviting me to the Queens Jubilee party. It is amazing to see the whole community come together for this happy event. Congratulations to her Majesty on her 70 year reign and congratulations to Jinnah Day Care Centre, staff, volunteers, trustees and service users. Well done



everyone for organising such a great event!” Muhammad Tariq Wazir Consul General of the consulate of Pakistan Manchester.



Trip to Llandudno

“This year’s annual trip was to Llandudno in North Wales. It is a stunning seaside resort and the trip so eventful, the activities and experiences were amazing. On our arrival we went on a boat ride and the fresh sea breeze hitting our faces was so refreshing. The peaceful scenery we passed along the way was simply mind-blowing. If only I could swim, I would have dived right in as the weather was so hot and sunny. After the boat ride we went on a cable car ride which was really testing my fear of heights, but I don’t regret it because the view below us was unreal. There was this really big Seagull which had anger issues and attacked me and tried to get at my fish and chips” Bridget



“What a wonderful trip to Llandudno! I particularly loved having a delicious lunch on the long pier where the sun was beaming down upon us and I could see

the clear blue sea below. I also enjoyed the ride on the cable car the views were amazing. It brought back nostalgic memories as I used to come here with my parents when I was younger” Samia

“We concluded our trip with buying souvenirs for friends and family back home, with my own money as always. We then had the opportunity to go on a coach ride up to the Great Orme which made my ears pop but the view was like a fairytale. The green land was full of luscious green grass and the deep, boundless Oceans which drenched the golden sands. The Jinnah Centre also made some packed lunches which included a sandwich, a drink and some biscuits.” Aliya



The Sensory Project

Using Bury Art Museum’s varied collection and the neighbourhoods of Bury as inspiration, five contemporary artists: Oliver Bishop, Anna Columbine, Seleena Laverne Daye, Alexander Douglas & Stephen Walton have worked with community groups including the Jinnah Day Care Centre to create some marvellous artworks that give us a journey through the senses of Bury! We created bright paintings, touchable textiles, nose sculptures, a tasty installation and a soothing sound piece.

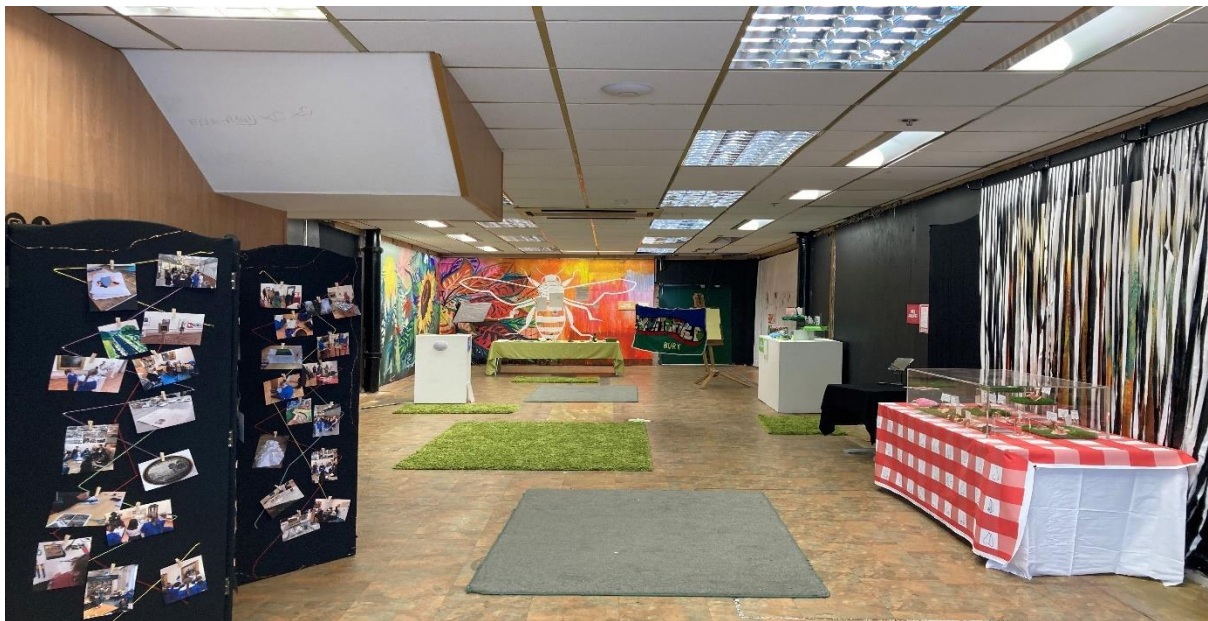
The exhibition has been supported by the Covid Recovery Fund which commissioned artists

who might have lost work during the pandemic and to bring together people from all the different neighbourhoods of Bury, improving well-being and giving a sense of community



within the borough.

Jinnah Ladies making soundtracks of their poems at the recording studios and below the Sensory Exhibition which was held at Millgate Shopping Centre and appreciated by visitors.



The Sewing Project

The fabulous sewing classes include clothes making and tailoring, pattern cutting, soft furnishing, patchwork, quilting and stitched textiles as well as upcycling clothes and embroidery. Mrs Zareena Akhtar comments "It's been years since I have used a sewing machine and having recently attended the Jinnah Sewing Project, I have realised that this is an ideal course for me to start making simple sewing projects and getting back into the swing of things. I will no doubt start making a few pillowcases first. It would never have occurred to me to open up an old pillowcase to help with measurements! This is an excellent class, with good and easy to follow instructions from our sewing tutor who is so



patient and easy going, she makes everything look easy. I highly recommend this course to anyone who wants to learn sewing as a beginner or has some experience" Mrs Khan states "I sewed something, for the first time ever in my life (apart from the rip in my jumper which I tried to fix but successfully failed), I sat down in front of a sewing machine and made something. The machine started to make lots of whizzing sounds which startled me but now I enjoy working on the machine and find it very therapeutic

and I am eager to finish the garment I am working on and show it to my family"

Arts and Crafts



"I thoroughly enjoyed the arts and craft sessions. Fahmida is an excellent tutor, very thorough at explaining the techniques involved and patient too! I did the sessions with many other lovely people and the atmosphere was very relaxed and friendly. It is something I have wanted to try for a long time and was so pleased to have finally done so. Very pleased with my perfumed candles and soft toys that I made during the sessions."

"What a lovely time we had! all friends meeting up for sessions of being creative together. The setting of the Jinnah Day Care is just perfect. From making an initial enquiry to the workshop sessions, all communication was clear and timely. The instructors' teaching style is friendly and relaxed, working at the pace of the group. She explained and demonstrated each stage of the process as we created our owls. I love my cute owls!"



Samba Percussion Event



The Jinnah Day Care Centre organised drumming sessions for our ladies' group because studies show that hand drumming helps to relax the senses, energize the tired and heal the emotionally wounded. In working with holistic practitioners, certified drum circle facilitators and yoga instructors over the years, we know that the magic of drumming is real and it is powerful. Drumming has been used for thousands of years in celebrations, rituals and ceremonies, the healing powers of drums are touching and connecting new people around the world every single day. Modern life can be full of stress and frustrations and having a way of expressing yourself and connecting with others in a positive way can make you relaxed. You drum, slow at first, and then you feel it. Your mind relaxes and you roll with the beat. Thirty minutes later, the beat slows and comes to an end. You look up feeling that only five minutes have passed, ignited with a new and light energy. The release of stress carries over to the next day and your whole week passes with ease having a new outlet for the stress. You continue your participation with drumming sessions, improving your skills, meeting new people and practicing new life habits that lead to happier and healthier days.

The active nature of the drums makes them one of the best instruments for physical exercise. The body movements are greater than with other instruments, which raise the heartbeat, train the cardiovascular system, burn calories, and even build lean muscle mass.

"The Drumming sessions were simply brilliant. We have done some rhythms and even learned a few tunes. I have never done anything like it before and enjoyed the whole experience immensely. Thanks to the drum tutor, Jinnah staff and volunteers" Khalida

"Never have I ever heard samba drums in my life. It was high in spirits and joyful to listen to and also to have a go playing it. I'd definitely consider buying one after all that fun I had" Mukhtaj Begum.

First Aid Classes



The Jinnah Day Care Centre organized Emergency First Aid at Work Accredited Training for all its members of staff which covered all aspects of first aid at the workplace. The course was held over two days and covered resuscitation, burns and scalds, choking, use of Defibrillator AEB (Automated External Defibrillator), minor and severe bleeding, seizures, shock and the role of the first aider including knowledge of health and safety regulations.

“The course was a fantastic overview of the essentials of first aid. It was well thought out and presented and enabled me to think about how it relates to my team and organisation. I’d highly recommend it.” Sardar Ali

A separate course Basic Life Support with Defibrillator AED was held for service users at the Jinnah Day Care Centre which focused on a systematic approach to managing first aid incidents and assessing casualties, safe airways position, Cardiopulmonary resuscitation (CPR), safe use of Defibrillator AED, heart rhythms, AED scenarios and troubleshooting.

“This was a very enjoyable and highly practical first aid course which uses universal defibrillator training devices which I have never used before” Mumtaz Khan

“I successfully completed a course with Basic First Aid for Life. It was informative and fun, really well organised and I now feel confident to carry out basic first aid if required. I would highly recommend this course for all service users!” Mohammad Islam

“Dear Imtiaz, it was a pleasure to work with you and all the participants. You all made me feel welcome and made things so much easier for me. I look forward to doing more working with you in the future”

Deborah Gregory, First Aid Course tutor, Work Safe Training

Healthy Lives Matter Project

The Jinnah Day Care Centre delivered the Healthy lives Matter Project with funding from GMCVO's Supporting Ageing in Place project, as part of Ambition for Ageing.

The project was established to tackle issues that are sensitive, taboo and 'culturally forbidden' around the theme of loneliness and isolation. There is a stigma surrounding loneliness, and older South Asian people tend not to ask for help because they have too many barriers for them to overcome. With the use of information technology and social media the project coordinated in an imaginative, culturally led manner to help improve health and emotional wellbeing, quality of life, choice and control, personal dignity, education, self-confidence, mutual respect, healthier lives and help promote healthier minds. The aim of the Healthy Lives Matter Project was an innovative approach to working with older South Asian people, and a range of statutory and voluntary sector partners, to create good neighbourhoods to grow old in. The programme will be founded on what older people say, providing a diverse range of opportunities for older people to engage and develop new peer groups and friendships. Feedback from older people has shown that being part of a group and having access to peers provides support through very difficult times, such as losing friends, family or partners, and dealing with health, loneliness, social isolation, mental health or other emotional issues. Healthy Lives Matter Project provided activities to help older people improve their physical and mental health as a result of attending this project.



"I enjoyed taking part in the Healthy lives matter Project which has improved my health and emotional wellbeing and I have made many new friends" Qari Akhtar Hussain

Connecting Communities Project



The Jinnah Day Care Centre was commissioned by Ambition for Ageing research project to deliver activities for dispersed communities over a three-month period to find out more about the kind of support that older people from these communities need to stay connected as they age. By dispersed communities, we mean a group of people who share an identity or experience who do not all live near each other in one area. This means they have to travel away from their neighbourhood to meet up, buy the food they prefer, get the support they need, or practice their faith together. During two years of pandemic lockdown many people from dispersed had not met other members of the community or their friends. They were apprehensive about socialising with others because of fears of being infected by the pandemic. The project became an important vehicle for them to meet twice weekly, make new friends and revive their social connections. It was due to their involvement in the project and their contribution with ideas on the direction of the project that a more effective project was delivered. The project discovered that programme planning should be based on a thorough understanding of the people, assets and relationships in an area, and recognise the value of small, community organisations that support dispersed communities. Forever Manchester donated £100 for our connecting communities project for Christmas Celebrations.

“Thank you for providing transport for us during the Community Connection Project. Without the transport I would not have been able to take part. I looked forward to seeing your wonderful driver who was so helpful and jolly, he put us in a very happy mood when he picked us up in the mornings” M. Afzal - Brandlesholme

“Dear Imtiaz, It was really lovely meeting you all yesterday (15/12/2021). The centre is amazing and the women feel so grateful to be part of it. Congratulations on the fantastic work. All the best” Dr Luciana Lang, Research Associate MICRA – School of Social Sciences – University of Manchester

Mrs Shaheena Haroon: Mayor of Bury

Councillor Shaheena Haroon has become the first Asian woman in a mayoral role across Greater Manchester. She was appointed as the Mayor of Bury during a civic ceremony at Bury Town Hall in May 2022. She said: "My whole life aim is helping and supporting people. It's a great honour for me and I'm really delighted." She is a founding member and vice-chairman of Bury Asian Women's Centre (now Bury Active Women's Centre) Her husband Raja Haroon Khan serves as the mayor's consort and her daughter, Councillor Ayesha Arif, is her Mayoress. She says: "I am extremely honoured to become the mayor of Bury and am looking forward to my new role over the year ahead. I love meeting people from all walks of life, and this is a great opportunity to meet people from all Burys' diverse communities. I am also looking forward to encouraging and supporting local charities and promoting local businesses, attending local community events, youth groups and activities, as well as championing the borough and representing the council at official functions."

The mayor's charities will be Bury Veterans Hub, Jigsaw, Bury Hospice, Jinnah Day Care Centre and Bury Defence Academy. She has also served on the Jinnah Day Care Centre management committee. The staff, trustees, volunteers and service users congratulate her on her amazing achievement.



Councillor Shaheena Haroon Mayor of Bury and her husband Raja Haroon Khan the mayor's consort

Diabetes Awareness Seminar

Two interactive seminars were delivered by Dr Kouta NHS diabetes consultant on diabetes for older people. He gave an informative talk on recognising symptoms of diabetes and how to adjust your lifestyle to reduce the impact diabetes has on your health.

A Power Point presentation was shown on the human body and how it functions, including showing cells, the pancreas, kidneys, heart and how they function. It was explained how men and women need to exercise according to their body and age. Conditions due to diabetes result in many serious problems ranging from eyesight loss to amputations. Detailed discussion was held on how insulin is made and what happens when the pancreas is unable to function properly. Dr Kouta explained: "It is clear that at an older age it becomes difficult to exercise actively but you should do some exercise on daily basis. Even taking few steps after meals can help to keep your sugar levels in control. Sitting on a chair and moving your arms and legs can be an easy exercise. Walking is so easy to do for many people so should be done as much as possible.

On food consumptions, he explained: "Food is the most common contributor to diabetes. You should try to eat in small portion spread out during the day at regular intervals." Mr Akram Baig, said: "We are regularly organising these seminars to keep our service users up-to-date and active in their lifestyles because diabetes is becoming increasingly common and can have severe impact if it is not controlled. Many people however, have been able to manage their Type 2 diabetes through minor adjustments to their lifestyle. We have been very actively promoting armchair and other physical activities as advised by health professionals for our community and most of our elderly participants are in a position to act on this informative and essential information to manage their lifestyles." Imtiaz Hussain, Manager at Jinnah Day Care Centre, said: "It's good to see the group supported by volunteers and we are thankful for Dr Kouta's time, for his contributions and detailed information from his experience. I believe that message was clear, to watch what we eat, stay active and take regular exercise, even short walk after your meals."



'Answer Cancer' Awareness Programme



The Jinnah Day Care Centre hosted the Answer Cancer Awareness Programme which was aimed at improving uptake of the 3 main cancer screening programmes available from the NHS. Data shows that uptake of these potentially lifesaving screening programmes is below average in the south Asian community. The data around cancer screening uptake in Bury East is 60% is much lower than other comparable localities, for instance screening uptake in Bury North is around 80%. Therefore, we decided to deliver the Answer Cancer sessions to South Asian communities in Bury. The event consisted of a series of talks and workshops on 3 types of cancer; Bowel, Cervical and Breast. The sessions focused on; How these cancers affect the population as a whole, how taking up the routine screenings can save lives, symptoms of the 3 cancers, who will be routinely invited for screening, how people can access screening if they have any concerns and how the screenings happen.

John Aitken Health and Social Care Manager from Bury Voluntary Community and Faith Alliance and Tara Vickers Answer Cancer Community Worker ran the sessions which consisted of detailed discussions and a much greater awareness of signs, symptoms, and a far better understanding of cancer screening, services and support in Bury and the types of cancer. The sessions were informal and 'down-to-earth' avoiding the use of Jargon and breaking down some of the clinical language into accessible and interactive discussions. Interpreter were hand to translate the talks into community languages.

We are also looking for Answer Cancer champions. Answer cancer champions spread the word about cancer across their wider community. Answer Cancer, is the Greater Manchester Cancer Screening Engagement Programme, working to increase screening by supporting Voluntary and Community Sector Organisations. More information is available through the following link: actraining@uni.uk.net



Pakistan Independence Day Celebration



The Chief Executive of Jinnah Day Care Centre gave a warm welcome to all service users and invited guests and in his speech, he said that Pakistan was created for lofty ideals. To win freedom was the first step in that direction. The real freedom means achieving the goal of becoming a self-reliant nation—one that is able to guard her interests and promote her values. Freedom will really be freedom only when we follow the principles taught by our founding fathers and remain united in confronting the challenges the country faces in its move towards growth shared by all Pakistanis. He also added that during the recent commonwealth games in Birmingham Pakistan won a total of 8 medals. Which included 2 gold medals. Arshad Nadeem won the gold in Javelin and set a new record by throwing over 90 metres. And Muhammad

Nooh Dastgir Butt won the gold in weightlifting by lifting over 400 kilos. He congratulated them and the Pakistani wrestlers and judo champion for their silver and bronze medals. Mr Baig then focused on the floods in Pakistan where about 220 million people are now facing an unprecedented crisis after eight consecutive weeks of heavy rainfall. The floods have killed thousands of people, affected more than 33 million residents, wiped out 1 million homes and destroyed about 2,200 miles of roads and destroyed numerous bridges. Nearly 500,000 people are in displacement camps, and many others have nowhere to go. It is our duty to support charities and welfare organisations around the world have rallied to offer help, support and assistance. It is our duty to pray for them that they get through these difficult days with patience and prayer.

The Chief Guest of Honour; The Consul General Muhammad Tariq Wazir reiterated the importance of calling all Pakistanis to give their help and support to those who are suffering in the floods. He thanked the trustees, staff, volunteers and service users of the Jinnah Day Care Centre and appreciated the remarkable achievement of the Jinnah Day Care Centre which has contributed significantly to the development of the Pakistani Community in Bury. The Mayor of Bury Councillor Shaheena Haroon emphasised the important role played by Jinnah Day Care Centre in improving the health and wellbeing of older people from the community. Also attending the ceremony were a number of other local Councillors, representatives of various organisations.





From left to right Councillor Ummrana Farooq (Bury East), Mr Baig Chief Executive of Jinnah Day Care Centre, Councillor Tamoor Tariq Deputy Leader of Bury, Councillor Gavin McGill (Bury East), Councillor Aysha Arif Mayoress, Councillor Shaheena Haroon Mayor of Bury, Councillor Eamon O' Brian leader of Bury Council and Mrs Maneeza Begum.



Pakistan independence Day celebrated with speeches, songs and delicious food at Jinnah!

Volunteer of the year award



The importance of volunteers to our centre cannot be overestimated. Whether the individual acts as a volunteer administrator, kitchen helper or contributes his or her time and resources in support of the work of Jinnah Day Care Centre, the efforts that are put forth deserve our heartiest congratulations and recognition. It is for that reason that the Jinnah Day Care Centre Volunteer of the Year Award was created to recognize those outstanding volunteers whose unselfish and dedicated service to the Jinnah Day Care Centre has made a significant difference in their community and mirrors the commitment to success of the Jinnah Day Care Centre. Muhammad Ashraf is one such a person who has given outstanding service to the Jinnah Day Care Centre. He first started as a volunteer when he used to bring his elderly father for day care at the centre. He is the longest serving volunteer at the Jinnah and has given 25 years' service. He is committed to his volunteer role and is a familiar happy face for all service users who attend our centre. Muhammad Ashraf being presented with volunteer of the year trophy by Consul General of Pakistan Muhammad Tariq Wazir.

Winner of the pool competition



Mohammed Attique was presented with the winners trophy by the Mayor of Bury Councillor Shaeena Haroon, Councillor Eamon O' Brian leader of Bury Council, Councillor Tamoor Tariq Deputy Leader of Bury and Mr Akram Baig Chief Executive of Jinnah Day Care Centre. Mohammed Attique sailed through the qualifying rounds and won the competition in a tense final against Arshad Mehmood. "It was unbelievable to win the tournament" he remarked.

Poetry Project



Poetry is a beautiful form of writing that helps one convey what one struggles to express or cannot express, through speech. Since ancient times, people have used poetry as their voice to manifest their feelings towards a certain issue or to communicate their ideas regarding different aspects of life.

The Jinnah ladies worked through a series of workshops collaboratively created a film, a poem and monologue. They told their stories as a series of 'Living Portraits' - video monographs - speaking in the first person about what motivated them to step out of the ordinary to do and be extraordinary. From these activities we hope to find an authentic voice to explore current leadership challenges that face emerging leaders in our communities and what they can learn from role models that are meaningful to them. In this project the women shared their stories, thereby gaining a greater understanding of women's lived experience and an appreciation of women's contribution to their community and wider UK society. The intergenerational aspect of the project helped in creating a bridge of understanding between different families and generations who may struggle to relate with one another even from the same community or family as the parents have a different upbringing, culture, and language than the children who were born or brought up in the UK and are detached from their parents struggles back in their country of origin or during the process of coming to the UK. This will hopefully heal many relationships and build a stronger, more cohesive community.

Work Experience and Placements

The Jinnah Day Care Centre has provided an opportunity for volunteers and students on work experience to gain valuable work knowledge that will enhance their skills and abilities going forward in their respective career paths.

Safiah

I am Safiah, who's on work placement here at Jinnah day care center. Personally, I think this is a great place and amazing people run it. The Jinnah Centre has a wide range of activities which aim at improving the health and wellbeing of older people. I think this is a very kind-hearted thing to do because it gathers older people together who may have felt socially isolated with not a lot of family around and gives them the opportunity to have a laugh and have fun with others. An experience I had yesterday was that the volunteer driver of the Jinnah Day Care Centre minibus asked me to help him pick up service users. I particularly remember an elderly man. I assisted him to get on and off the minibus and on the journey, he was singing Indian songs which was very amazing and put a smile on my face. We got back to Jinnah and we had some amazing food cooked by two amazing chefs who usually cook here every day and serve food.

Asmah

My name is Asmah and for work experience I have come to the Jinnah Day Care Centre which is a place where older people who feel alone at home can come to make new friends and do activities which make them feel happy, it is also a place for people who need extra care to get the help they need. I think this is a great thing because helping those in need is a form of charity and it benefits everyone. One of my experiences here was doing arts and crafts with the ladies who came and we made all sorts of things which made me very happy. I enjoyed talking to the women and learning more about them. After the activities were done the chefs made such delicious fish for us to eat and it was amazing (I wish I had more). Overall, my experience so far has been fantastic and I know that the rest of my time here is going to be worthwhile.

Eman Khan

As a post graduate student at Manchester University part of my research was to investigate older adults eating experiences of eating with others and examine how the covid-19 pandemic has changed the opportunities and experiences of this. I spent a month with many service users of South Asian Heritage at the Jinnah Day Care Centre who shared their thoughts and experiences. I met lovely people and was received in a kind and helpful manner. It was inspiring to see the wonderful work that the Jinnah Day Care Centre which is a jewel in the crown of services for older people in Bury.

Directors, trustees, staff and volunteers

Chief Executive

Akram Baig

Directors

Mohammed Idrees Khan

Mahmud ul Hassan

Trustees

Mohammed Jamshed Khan

Mohammad Younus

Ram Shori

Amir Butt

Fahmida Khan

Sajjad Anwar

Akhtar Hussain

Zakir Qureshi

Mohammed Riaz Ahmed

Muhammad Saddique Khan

Staff

Imtaiz Hussain – Manager

Ishrat Arra - Administrative Assistant

Sardar Ali – Chef

Mohammed Minazul Islam – Cleaner

Idrees Khan – Care Assistant

Saadiya Iqbal – Care Assistant

Volunteers

Mohammed Saleem

Zahoor Malik

Mohammed Sharif Arshad

Muneer Khan

Mohammed Ashraf

Aishah Mahmood

Ahsan Mahmood Khan

Farida Khan

Mohammed Attique

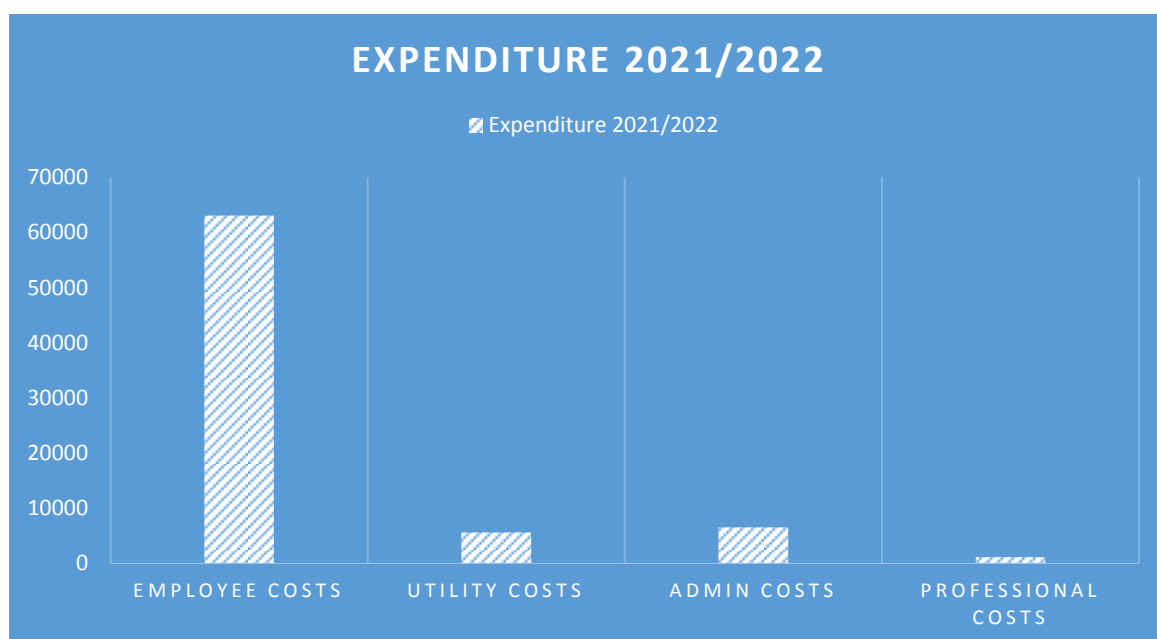
Khalid Baig

Zaffar Iqbal

Parvaz Akhtar

Financial Highlights

The financial highlights cover the period from 31st of March 2021 to 1st of April 2022. This year the grant from Adult Care Services was £70,234. The Jinnah Day Care Centre raised a total of £15,193. The expenditure has totalled £76,379 which has resulted in a surplus of £8,855. There was a deficit of £3,424 from last financial year which reduced this year surplus to £5,431. The sum of £5,000 from pitch funding for the East Neighbourhood Healthy Lives Matter Project could not be spent within the present financial year and has been carried forward to the next financial year which only leaves an actual small surplus of £624.00 The expenditure has remained within the confines of our budget. The income and expenditure breakdowns are given in the graphs below. Full set of accounts are available from the office at: Jinnah Day Care Centre, Alfred Street, Bury BL9 7HE



JINNAH DAY CARE CENTRE
Statement of Financial Activities
for the year ended 31 March 2022

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
Notes	2022 £	2022 £	2022 £	2021 £
Incoming resources				
<i>Incoming resources from generated funds</i>				
Voluntary Income	85,417	-	85,417	70,689
Investment Income	10	-	10	39
Total incoming resources	85,427	-	85,427	70,728
<i>Costs of charitable activities</i>	75,227	-	75,227	73,772
<i>Governance costs</i>	1,152	-	1,152	1,080
Total resources expended	76,379	-	76,379	74,852
Net incoming resources/(net outgoing resources) before transfers between funds	9,048	-	9,048	(4,124)
Gross transfers between funds	-	-	-	-
Net incoming resources/(net outgoing resources) before Other recognised gains and losses	9,048	-	9,048	(4,124)
Other recognised gains and losses				
Net movement in funds	9,048	-	9,048	(4,124)
Reconciliation of funds				
<i>Total funds brought forward</i>	28,980	69,000	97,980	102,104
Total Funds carried forward	38,028	69,000	107,028	97,980

The net movement in funds referred to above is the net incoming resources as defined in the SORP and is reconciled to the total funds as shown in the Balance Sheet on page 33 as required by the SORP.

All activities derive from continuing operations

The notes on pages 35 to 39 form an integral part of these accounts.

JINNAH DAY CARE CENTRE
Statement of Financial Activities
for the year ended 31 March 2022

Income and Expenditure Account as required by the Companies Act
for the year ended 31 March 2022

	2022	2021
	£	£
Turnover	85,417	70,689
Direct costs of turnover	75,227	73,772
Gross surplus/(deficit)	<u>10,190</u>	<u>(3,083)</u>
Governance costs	1,152	1,080
Operating surplus/(deficit)	<u>9,038</u>	<u>(4,163)</u>
Interest receivable	10	39
Surplus/(deficit) on ordinary activities before tax	<u>9,048</u>	<u>(4,124)</u>
Surplus/(deficit) for the financial year	<u>9,048</u>	<u>(4,124)</u>
Gift Aid Payments	-	-
Retained surplus/(deficit) for the financial year	<u>9,048</u>	<u>(4,124)</u>

All activities derive from continuing operations

The notes on pages 35 to 39 form an integral part of these accounts.

JINNAH DAY CARE CENTRE
Company Number
Balance Sheet
as at 31 March 2022

4543578

Current assets

Cash at bank and in hand	107,808	99,111
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Creditors:-

amounts due within one year	8	(780)	(1,131)
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Net current assets		<u>107,028</u>	<u>97,980</u>
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Total assets less current liabilities		<u>107,028</u>	<u>97,980</u>
--	--	----------------	---------------

Creditors:-

amounts due after more than one year		-	-
--------------------------------------	--	---	---

Provisions for liabilities and charges		-	-
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Net assets excluding pension asset / liability		<u>107,028</u>	<u>97,980</u>
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Net assets including pension asset / liability		<u>107,028</u>	<u>97,980</u>
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The funds of the charity :

Unrestricted income funds

Unrestricted revenue accumulated funds	38,028	28,980
--	--------	--------

Designated revenue funds	-	-
--------------------------	---	---

Unrestricted capital funds

Designated fixed asset funds	-	-
------------------------------	---	---

Total unrestricted funds	38,028	28,980
---------------------------------	--------	--------

Restricted revenue funds

Restricted revenue accumulated funds	69,000	69,000
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Restricted fixed asset funds

Total restricted funds	69,000	69,000
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Total charity funds	<u>107,028</u>	<u>97,980</u>
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JINNAH DAY CARE CENTRE**Company Number**

4543578

Balance Sheet**as at 31 March 2022**

The directors are satisfied that for the year ended on 31 March 2022 the charitable company was entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that no member or members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. However, in accordance with section 145 of the Charities Act 2011, the accounts have been examined by an Independent Examiner whose report appears on pages 29 to 30.

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to the small companies' regime.

A Baig**Trustee****Approved by the board of trustees on 21 September 2022****The notes on pages 35 to 39 form an integral part of these accounts.**

JINNAH DAY CARE CENTRE
Notes to the Accounts
for the year ended 31 March 2022

1 Accounting policies

Basis of preparation of the accounts

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Accounting convention

The financial statements are prepared, on a going concern basis, under the historical cost convention.

Incoming Resources

Incoming resources are accounted for on a receivable basis.

Investment Income

Bank interest is included in the income and expenditure account on a receivable basis.

In accordance with the SORP grants received in advance and specified by the donor as relating to

Recognition of liabilities

Liabilities are recognised on the accruals basis in accordance with normal accounting principles, modified where necessary in accordance with the guidance given in the SORP.

Resources Expended

Charitable expenditure includes all expenditure directly related to the objects of the charity and comprises the following :-

The Activities in furtherance of the charity's objectives

The costs of activities in furtherance of the charity's objectives represents the cost of goods and services and ancillary trading costs that have been incurred in charitable activities.

JINNAH DAY CARE CENTRE
Notes to the Accounts
for the year ended 31 March 2022

Support costs of activities

Support costs of activities for charitable purposes comprises the salary costs of the employees directly involved with project development and other project costs. There are a number of costs, including staffing costs, where it is impracticable to allocate these costs between administration and charitable expenditure and the trustees have allocated such costs to management and administration costs.

Management and administration of the charity

Management and administration costs represent expenditure incurred in the management of the charity's assets, organisational administration and compliance with charitable and statutory requirements.

Governance costs

Governance costs shall include all expenditure directly related to the administration of the charity including expenditure incurred in the management of the charity's assets, organisational administration and compliance with charitable and statutory requirements.

Fixed assets and depreciation

All tangible fixed assets are stated at cost less depreciation.

Items of less than £100 are not capitalised.

Depreciation has been provided at the following rates in order to write off the assets (less their estimated residual value) over their estimated useful economic lives.

Mini bus	20% straight line
Office equipment	15% reducing balance
Furniture, fixtures & fittings	15% reducing balance
Kitchen equipment	15% reducing balance
Sports equipment	15% reducing balance

Taxation

As a registered charity, the company is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the company , and is therefore included in the relevant costs in the Statement of Financial Activities.

Funds structure policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

2 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

JINNAH DAY CARE CENTRE
Notes to the Accounts
for the year ended 31 March 2022

3 Surplus/(deficit) for the financial year	2022	2021
	£	£
This is stated after crediting :-		
Revenue Turnover from ordinary activities	85,417	70,689
and after charging:-		
Independent examiner's fees	780	780
Other fees paid to the examiners	372	300

4 Statement that no expenses were paid to trustees or connected persons
No expenses were paid to trustees or persons connected with them.

5 Investment Income	2022	2021
	£	£
Bank deposit interest received	10	39

6 Staff Costs and Emoluments	2022	2021
	£	£
Gross Salaries	61,465	60,024

Numbers of full time employees or full time equivalents	2022	2021
Engaged on charitable activities	3	3

There were no fees or other remuneration paid to the trustees

7 Tangible functional fixed assets

	Plant, Machinery & Vehicles
	£
Asset cost, valuation or revalued amount	
At 1 April 2021	48,274
At 31 March 2022	48,274
Accumulated depreciation and impairment provisions	
At 1 April 2021	48,274
Charge for the year	-
At 31 March 2022	48,274
Net book value	
At 31 March 2022	-

JINNAH DAY CARE CENTRE
Notes to the Accounts
for the year ended 31 March 2022

8 Creditors: amounts falling due within one year	2022	2021
	£	£
Bank loans and overdrafts	-	732
Accrued expenses	780	399
	<u>780</u>	<u>1,131</u>

9 Analysis of the Net Movement in Funds	2022	2021
	£	£
Net movement in funds from Statement of Financial Activities	9,048	(4,124)

10 Particulars of Individual Funds and analysis of assets and liabilities representing funds At 31 March 2022	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Tangible Fixed Assets	-	-	-	-
Current Assets	38,808	-	69,000	107,808
Current Liabilities	(780)	-	-	(780)
	<u>38,028</u>	<u>-</u>	<u>69,000</u>	<u>107,028</u>

At 1 April 2021	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Tangible Fixed Assets	-	-	-	-
Current Assets	30,111	-	69,000	99,111
Current Liabilities	(1,131)	-	-	(1,131)
	<u>28,980</u>	<u>-</u>	<u>69,000</u>	<u>97,980</u>

The individual funds included above are :-

	Funds at 2021	Movements in Funds as below	Transfers Between funds	Funds at 2022
	£	£	£	£
Bury Social Services	-	(6,145)	6,145	-
Hire of premises	-	1,225	(1,225)	-
Miscellaneous small grants/donatio	-	11,317	(11,317)	-
Sundry income	-	2,641	(2,641)	-
Interest received	-	10	(10)	-
Restricted reserves	69,000	-	-	69,000
Unrestricted reserves	28,980	-	9,048	38,028
	<u>97,980</u>	<u>9,048</u>	<u>-</u>	<u>107,028</u>

Analysis of movements in funds as shown in the table above

	Incoming Resources	Outgoing Resources	Gains & Losses	Movement in funds
	£	£	£	£
Bury Social Services	70,234	(76,379)	-	(6,145)
Hire of premises	1,225	-	-	1,225
Miscellaneous small grants/donatio	11,317	-	-	11,317
Sundry income	2,641	-	-	2,641
Interest received	10	-	-	10
Restricted reserves	-	-	-	-
	<u>85,427</u>	<u>(76,379)</u>	<u>-</u>	<u>9,048</u>

JINNAH DAY CARE CENTRE
Notes to the Accounts
for the year ended 31 March 2022

11 Endowment Funds

The charity had no endowment funds in the year ended 31 March 2022 or in the year ended 31 March 2021.

12 Share Capital

The charity is incorporated under the Companies Acts and is limited by guarantee, each member having undertaken to contribute such amounts not exceeding one pound as may be required in the event of the company being wound up whilst he or she is still a member or within one year thereafter.

JINNAH DAY CARE CENTRE
Schedule to the Statement of Financial Activities
for the year ended 31 March 2022
Status of this schedule to the Statement of Financial Activities

This schedule is an intrinsic part of the accounts required to comply with the 2008 Revision of the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, revised June 2008. However, it is not a part of the statutory accounts required under the provisions of the Companies Act 2006 in relation to incorporated charities.

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Prior Period Total Funds 2021 £
Incoming Resources				
Incoming Resources from generated funds				
Voluntary Income				
Grants, legacies and donations				
Government and public bodies				
Incoming resources of a revenue nature				
Bury MBC core grant	70,234	-	70,234	70,234
GMCVO funding	4,250	-	4,250	-
Bury MBC discretionary funding	7,067	-	7,067	-
Total	81,551	-	81,551	70,234
Non government and non public bodies				
Incoming resources of a revenue nature - grants, donations and legacies				
Hire of premises	1,225	-	1,225	-
Miscellaneous small grants/donations	2,641	-	2,641	455
Total	3,866	-	3,866	455
Total Grants, Legacies & Donations Received	85,417	-	85,417	70,689
Total Voluntary Income	85,417	-	85,417	70,689
Investment Income				
Bank deposit interest received	10	-	10	39
Total Investment Income	10	-	10	39
Total Incoming Resources	85,427	-	85,427	70,728
Charitable expenditure				
Costs of activities in furtherance of the charity's objectives				
Clients welfare	3,631	-	3,631	3,714
Total	3,631	-	3,631	3,714
Support costs of charitable activities				
Management and administration costs				
in support of charitable activities				
Staff costs in support of charitable activities				
Salaries - administrative staff	61,465	-	61,465	60,024
Total	61,465	-	61,465	60,024
Indirect employee costs				
Training and welfare	496	-	496	-
Motor expenses	1,100	-	1,100	1,099
Total	1,596	-	1,596	1,099

JINNAH DAY CARE CENTRE
Schedule to the Statement of Financial Activities
for the year ended 31 March 2022
Status of this schedule to the Statement of Financial Activities

This schedule is an intrinsic part of the accounts required to comply with the 2008 Revision of the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, revised June 2008. However, it is not a part of the statutory accounts required under the provisions of the Companies Act 2006 in relation to incorporated charities.

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Prior Period Total Funds 2021 £
Premises Costs				
Rates, water and service charges	1,638	-	1,638	744
Insurance	909	-	909	730
Light and heat	3,752	-	3,752	1,729
Cleaning	255	-	255	221
Premises repairs and renewals	759	-	759	4,316
	7,313	-	7,313	7,740
General administrative expenses:				
Telephone and internet	667	-	667	624
Postages, stationery and printing	371	-	371	143
Bank charges	36	-	36	-
Sundry expenses	148	-	148	428
	1,222	-	1,222	1,195
Total Support costs	71,596	-	71,596	70,058
Support costs for grants paid				
Costs reallocated from charity support costs	-	-	-	-
Total Expended on Charitable Activities	75,227	-	75,227	73,772
Governance costs that are not direct management functions inherent in generating funds, service delivery and programme or project work				
Specific governance costs				
Independent examiner's fees	780	-	780	780
Other fees paid to the examiners	372	-	372	300
Total governance costs	1,152	-	1,152	1,080

JINNAH DAY CARE CENTRE

Independent Examiner's Report to the trustees of the charity

Report of the Independent Examiner to the trustees on the accounts of the Charity for the year ended 31 March 2022

I report on the financial statements of the Charity for the year ended 31 March 2022 which are set out on pages 31 to 41.

Respective responsibilities of trustees and examiner

The Charity's trustees, who are also the directors of the company for the purposes of company law, are responsible for the preparation of the financial statements.

The trustees are satisfied that the audit requirement of Section 144(1) of the Act does not apply and that the accounts do not require an audit in accordance with Part 16 of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit under company law, or otherwise, and is eligible for independent examination, it is my responsibility to:-

- a) examine the accounts under section 145 of the Act;
- b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
- c) to state whether particular matters have come to my attention.

Basis of opinion and scope of work undertaken

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales setting out the duties of an independent examiner issued by the Charity Commissioners under section 145(5)(b) of the Act) in relation to the conducting of an independent examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtain written assurances from the trustees of all material matters.

Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above , in connection with my examination , I can confirm that

1) In accordance with Regulation 31 of The Charities (Accounts and Reports) Regulations 2008, (The Regulations) the accounts of this incorporated charity are not required to be audited under Part 16 of the Companies Act 2006;

2) this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

and that, no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements

(i) to keep accounting records in accordance with section 386 of the Companies Act 2006;

(ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and;

(iii) that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities

have not been met; or

to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;

The Examiner's relevant professional qualification or body is:

Certified Practising Accountant

Stephen J McDonald B.Sc., I.C.P.A.
Station Chambers
36 Bolton Street
Bury
Lancs
BL9 0LL

The date upon which my opinion is expressed is :-
21 September 2022

Accounts

Jinnah Day Care Centre

Jubilee Celebration Special



ANNUAL REPORT

of

Jinnah Day Care Centre

During the period

April 2020 – March 2021

***25th Anniversary of
Caring for the Elderly and Disable***

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Introduction

The Jinnah Day Care Centre is a purpose built building that was founded in 1996 as a day care service provision for the Asian Elderly aged over 50 years. The JDDC is a Registered Charity (Number 1114874) and a Limited Company by Guarantee (Company House Number 04543578). It has a relaxed and friendly atmosphere and stimulating environment. It has various activities such as; media activities, exercise machines, pool table, board games and a programme of talks intended to extend awareness of issues concerned with health and well being.

In terms of staffing it presently has a full time Manager, Chef (p/t), Care Assistant (p/t), Cleaner (p/t) and an Administrative Assistant (p/t). There are 10 regular volunteers.

Mission Statement

The Jinnah Day Care Centre exists to promote the benefits of the inhabitants of the Metropolitan Borough of Bury in general and the Asian Community including Asian elders in particular and to provide facilities in the interest of social welfare, in order to improve the life of the inhabitants and promote community cohesion throughout the Borough.

Aims and Objectives

To provide a service which reflects the cultural, religious and social needs of the Black, Asian and Minority Ethnic Minority (BAME) Communities in the Metropolitan Borough of Bury.

To provide a safe, secure and friendly environment for service users so they are able to participate fully in activities organised by the Centre where Asian Elders can meet others to take part in social, recreational and educational activities and enjoy a balanced and nutritional meal.

To provide information on provision of services, health, education and social welfare in order to combat poverty and sickness in the community. To provide an accessible and stimulating environment that enhances the service user's well-being.

Chief Executive's Report



Welcome to Jinnah Day Care Centre's annual report which highlights some of our achievements over the year. Before I share the achievements I would like to stress that the fundamental reason for providing our services is to ensure older people lead a healthy, independent and quality lifestyle. In supporting our service users to do this we ensure that all our services are underpinned with our principles which are: privacy, dignity, user participation, choice, religious and cultural sensitivity.

We obtain referrals from social services, family, friends, GP surgeries, health agencies and other voluntary organisations. In addition the centre is marketed by means of local press, leafleting, open days and word of mouth. As a result we continue to get referrals and our membership grows. The increase in membership over the last few years has created a demand for our services to be extended. To cater for the increased demand and fulfil the requirements of our development plan, we have succeeded in our proposal to extend the building which was approved by Bury Council.

We provide a comprehensive range of high quality services such as transport to and from the centre, regular outings, yoga, arts and crafts, exercise and health awareness sessions. Our services are geared in such a way that they provide mental, physical and spiritual stimulation in a warm, home-like environment. Issues such as dementia, healthy living and preventative care are areas where we have worked with our user members.

In addition, we have wonderful dedicated staff. Our Manager, Imtiaz Hussain oversees the smooth running of our programmes. Administrative Assistant, Ishrat Arra who competently prepares accounts and carries out office administration duties diligently. Our two Care Assistants, Idrees Khan and Saadiya Iqbal who organise and run activities for our service users with flare and imagination. Our cleaner who ensures the JDCC is clean, tidy and safe. Last but not least our Chef, Sardar Ali who prepares hot meals designed to not only be delicious, but also be nutritional and healthy. Our commitment towards high standards resulted in Bury Council awarding our kitchen the maximum 5 stars for standards of hygiene and compliance to law. Many regard Jinnah as a flagship organisation that is synonymous with helping Asian elderly people and certainly such a reputation cannot be built overnight.

Vaccine hesitancy has become a major obstacle for the vaccine programme amongst the Asian Community. The JDCC took a leading role alongside local GP's to promote the vaccine programme it hosted three pop up clinics at the centre and gave accurate information to combat false news and misinformation on the vaccines. This programme was then rolled out to local mosques which resulted in local people becoming convinced that the vaccine programme is not only best way to curb the pandemic but also a means through which the lockdown restrictions can be lifted sooner. The JDCC will continue to work closely with community organisations and faith groups to tackle vaccine hesitancy and promote testing.

Next year will be one of a great challenge where we will need to fundraise and build the first floor extension of the JDCC. The task seems overwhelming but we know that with sheer hard work and determination we will leave a lasting legacy for older people in Bury for many years to come.

Akram Baig Chief Executive

Jinnah Day Care Centre

Manager's Report

This year we celebrate our Silver Jubilee. Our quadracentennial anniversary, for it is 25 years since we first opened in 1996. In many respects the Centre is a product of the evolutionary development of the Asian Community in Bury. It was originally established to address the unmet needs of the growing older population of first generation of the Asian Community. The Centre primarily filled a gap in statutory service provision for older Asian people and others who suffered from social exclusion.



When the Corona virus health crisis hit, and everything changed. We immediately found a way to continue to support our service users and their families who so heavily relied on us. We created our Distance Care Program, in which service users received daily wellness-calls, participated in Zoom-based therapeutic recreation groups, received Creative Care Kits, weekly individually prepared activity packets, some received delivered hot meals and groceries, and many participated in weekly Zoom-based support groups.

While all this was happening, we were working hard to create a safe plan for reopening our centre. Initially, we reopened and welcomed back a reduced number of service users. The way in which we operate is different. Mask wearing, hand-washing and social distancing has become the new normal at JDCC.

Staff, volunteers and service users are screened at the door daily to ensure good health prior to entering the building. And Corona virus tests have become a way of life for our staff, who continues to be tested weekly.

With all the strategic changes we put into place in response to the current pandemic, what is amazing is the sense of normalcy we continue to feel each day. Whether service users have remained at home or have joined us back onsite, our support has never stopped. Our programme of health improvement activities, therapeutic recreation programmes and carer support services have never stopped. The camaraderie and friendships have not stopped. If you close your eyes and just listen to the sounds of Jinnah, what you will hear is laughter, music, friends encouraging each other, staff working collaboratively, the trustees providing support and guidance, and a general sense of wellbeing. That is Jinnah Day Care Centre, past and present.

Along with all of these community-based initiatives and events, our professional and committed staff continued to provide comprehensive services in the most caring, client centered, nurturing and compassionate environment. We are extremely grateful to all of our partners, friends and supporters for helping the Jinnah Day Care Centre reach our goal of improving the quality of life for aging adults and their carers. We will continue to provide the very best care to our community and look forward to continue with our good work in the coming year.

Imtiaz Hussain

Manager Jinnah Day Care Centre

The Bread Project

Flour, yeast and water are magic ingredients. In hands of different people in every corner of the world, the combination of these humble ingredients is transformed into wonderful tastes, smells and most importantly, expressions of identity and love. Bread is central to community's traditions and family's sense of place and self.

Service users bread making reminisces and nostalgic stories were recorded alongside their recipes. This resulted in a recipe book being published through Bury Art Museum.

The culmination of the bread project resulted in three 'Eating Events' at the Bury Art Museum which featured recipes from the book and where visitors could eat and share memories regarding the important role that bread and bread making plays in family life and how these unique skills are passed on through the generations.



Dear Mr Hussain

I would like to take this opportunity to thank you on behalf of myself and Harriet Morgan-Shami for taking part in The Bread Project which is part of the FOOD exhibition at Bury Art Museum & Sculpture Centre.

I hope your group enjoyed taking part in the project, the recipe book, we feel is a great outcome. It is being given away free to our visitors here at the gallery.

We are planning three 'Eating Events' at Bury Art Museum which will feature a recipe from the book. These are open events to eat and share memories. It is also an opportunity to taste the breads from different parts of the world.

Susan Lord

Curator, Bury Art Museum and Sculpture Centre

Creative Care Kit

As restrictions around corona virus continue to lift in England, many older people still face the prospect of being isolated at home for many weeks, particularly those who do not have access to the internet. The Creative Care Kit contains a range of activities that can be completed at home using materials that are provided in a box, an activity book, art supplies and a seed bomb.

Creative Care Kit is a unique initiative that has over 40 pages of activities to keep service users engaged and stimulated and helped to reduce anxiety and stress. During the pandemic, getting creative can support our own health, help keep us well and help us recover too.

This box is a collection of cultural and creative resources to keep you entertained, engaged and connected as we practice social distancing measures. The Creative Care Kit is packed with ideas that can help you both look after yourself, and connect to others. Some of the activities include; Word Search, origami, vocal warm up and starting creative journal.

This Creative Care Kit fulfils the Five Ways to Wellbeing: Connect, Be Active, Learn, Give and Pay Attention to the moment.



Jinnah Centre 'pop-up' Covid Vaccination Clinic attracts hundreds for life-saving jabs



A POP-UP Covid-19 vaccination clinic, aimed at Bury's south Asian community, attracted nearly 200 people to come and get their jabs on a single day

The clinic, at the Jinnah Day Care Centre in Alfred Street, Bury, was led by local GPs, clinical pharmacists and the community, together with Bury Council and NHS Bury CCG. It offered vaccinations to people who were eligible for a jab, but had not yet taken up the offer.

The centre, a familiar location for many in the south Asian community, did a brisk trade throughout the day. Practices across Bury had spent the weeks before the event calling patients and encouraging them to attend.

Dr Fazel Butt of Huntley Mount Medical Centre and a team of clinical pharmacists administered the jabs, backed by Dr Afzal Hussain from Walmersley Road Medical Practice.

ADAB and Jinnah Centre staff (both prominent south Asian community groups in Bury) mobilised to support marshalling services and language support, and admin and logistical support was provided through Huntley Mount Medical Centre.

Asif Butt, practice manager at Huntley Mount Medical Centre, said: "When the vaccination programme first began some people from BAME backgrounds were reluctant to come forward. There were concerns over the speed of the vaccine development, long-term side effects, whether the vaccination was halal, and around fertility in younger people.

"We've been working really hard to combat some of that misinformation but we were still worried that not enough of our BAME patients were taking up their vaccination offer. We knew we needed to tackle the issue head-on.

“After a really productive meeting with the Dr Butt and Dr Hussain, Bury Council and the NHS about what we could do together, we came up with a set of plans with this pop-up clinic at the heart of it.

“The day was a huge success and we are already seeing that more and more people from our community are increasingly confident to come forward to be vaccinated.”

Muhammad Rehman, a Bury resident who got his jab at the pop-up, said he was really glad to have had his first vaccination, and would be encouraging his family and friends to do the same as soon as they were eligible.

He said: “Most of my friends have just been watching fake news on Facebook and YouTube and they are worried about the vaccine.

“But I think you should ignore that and get your vaccine done and then we can get back to normal as soon as we can.”

The pop-up is the latest initiative ensuring that nobody gets left behind in Bury’s Covid vaccination programme, through which more than 60,000 residents have now received a first dose of either the Pfizer or the Oxford Astra Zeneca vaccine.

Lesley Jones, Director of Public Health at Bury Council, said: “I would like to hail everyone involved in the pop-up, including staff from the Jinnah Centre, ADAB and all of the volunteers who gave up their Saturday to come and help.

“It was a great day and really heartening to see so many people come and get themselves protected against Covid-19, which of course has disproportionately affected people from BAME backgrounds.

“The early signs are that the vaccination programme is having an effect on prevention of serious illness from Covid. We need as many people as possible to take up the vaccine to help us in our fight against the disease.

“We hope that, by providing initial vaccinations in more accessible places, people will be more comfortable in attending one of Bury’s main centres for their second vaccination, and also to come forward in future for other vaccinations like the flu jab.”

Bury Times 27th February 2021

Annual Trip to Caernarfon Wales

This year's annual trip was to Caernarfon a royal town that has a special place in the history of Wales and the UK. Apart from an historic appeal it also is a place of natural beauty which has stunning views of the Welsh countryside and the Menai Straits. The views of our service users capture the wonders of our trip to Caernarfon.



"Our amazing journey started with a very thoughtful snack bag. The coach was very comfortable and clean. I was genuinely impressed. On arrival we visited the lovely and quaint town centre of Caernarfon with its various shops and cafes"

Mrs B - Radcliffe



"We had a wonderful boat trip on the 'Sea Queen' where the captain gave a very informative commentary on the history of Caernarfon and Menai Strait" Mrs A – Radcliffe

"I loved the boat ride and the fresh sea breeze it was so breathtaking. The town of Caernarfon is so picturesque. Thank you to the staff and volunteers who made it very enjoyable and thank you to all who came on the trip and created such cheerfulness and camaraderie especially on the coach" Jameel

"What a wonderful trip to Caernarfon in Wales! We enjoyed our first trip for two years to this historic place. We had delicious meal in the restaurant facing the sea" Ms Fahmida Khan – Bury



"I became a chess piece on a life-size chess board at Caernarfon Castle to play 'Game of Crowns' — a life-size chess board that explains the origins of the Welsh princes, from the Pillar of Eliseg to the present day. Rafiq -Whitefield



"We concluded our trip with a tour of the medieval fortress. The history of Caernarfon Castle was very interesting. We were able to access the walls and the Towers of the castle. This fortress and castle was built in 1283 by King Edward first (1272-1307) his son also called Edward became the first Prince of Wales. Our present Price of Wales, Prince Charles was inaugurated as Prince of Wales in 1969 at Caernarfon Castle. I love history and learning about the castle and having the tour of the castle was a highlight of our annual trip for me" Bashir Ahmed-Radcliffe.

I had a truly marvellous time and enjoyed every minute of the trip. I can't wait for the next one!" M Riaz Ahmed - Bury

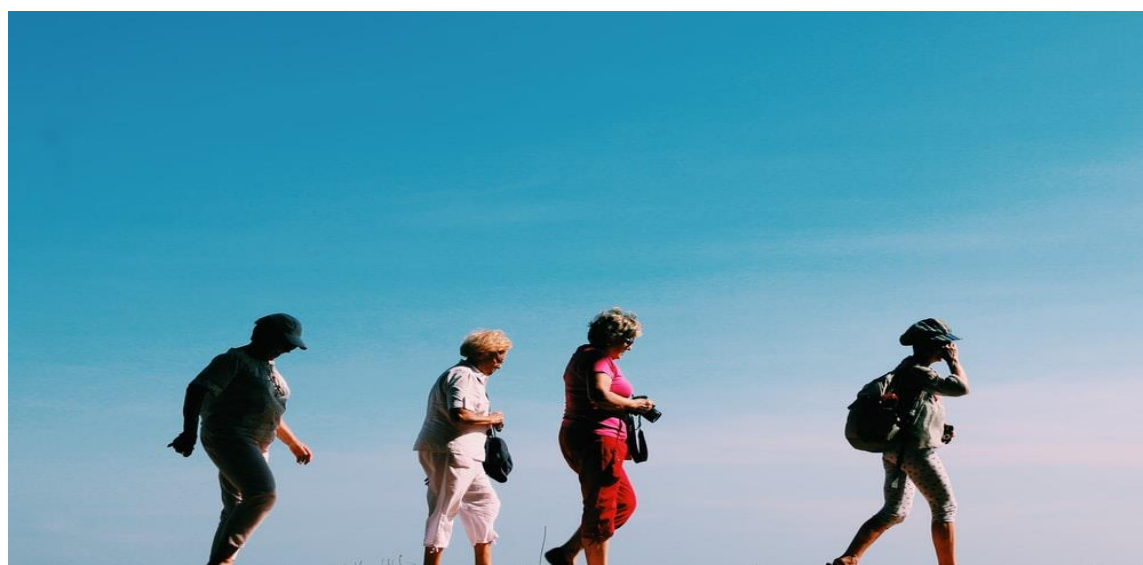
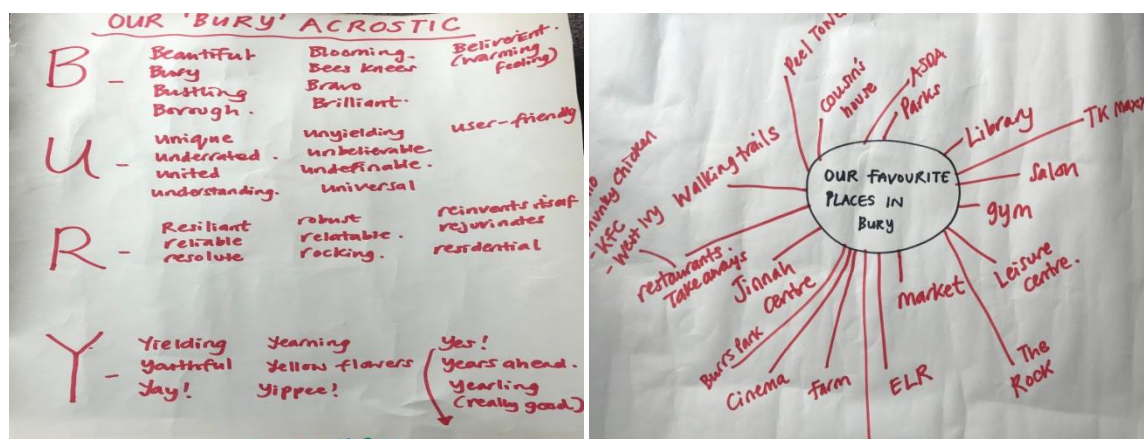
love Letter to Bury

This is a creative project which is part of the 'Happy Festival' which took place in Bury during early September 2021. The idea of the project was to create community love letters to the 'The Town of Bury' because Bury is a fantastic place to live. It has a strong sense of identity, rich community spirit, beautiful green spaces and the friendliest people.

It is a place that people feel connected to, where they choose to put down roots, and that they truly love

This project captured the sense of connection to create a community written love letter to our town.

In this project service users shared the things that they love about Bury. These ideas were used to create a zine which tries to capture the essence of why the town is loved so much.



The project concluded with a community walk to Holcomb Hill a famous landmark of Bury and surrounded by beautiful green spaces where walkers look back over the town and hear some of the reasons that it is such a special place.

Ladies Activities

13

Many women in the Asian community suffer from loneliness and isolation, caused partly by cultural and language problems, and partly by their exclusion from the labour market.



Many have entered old age having had 'sheltered' domesticated lives – leaving them unprepared for life without their spouses or children. Our own service-user records show a high proportion of widows among the 50 plus age group – 37% of women are widowed compared to 9% of men. Population research and projections show that the number of black and Asian minority ethnic (BAME) older people in our service area is growing.

Here are some the items created from the ladies arts & crafts sessions these included clay ornaments, handmade key rings, macramé's and many other items such as hats, scarves which were made using looming rings and knitting needles, handmade bracelets and earring sets etc.



International Yoga Day



International Yoga Day 21 June 2021: Understanding 'Yoga for well-being' during Covid Pandemic times.

The day was marked to raise awareness of the many benefits of Yoga. Scientific research has proven that Yoga can help reduce stress levels, increase awareness, build immunity, and strong physical and mental health along with helping regularize the systems of the body overall.

The COVID-19 crisis has had a vastly negative impact on people ranging from physical, mental, psychological, emotional, societal, and not to forget the financial aspect of it. The pandemic has left many with mental health issues, loneliness, constant fear, psychological suffering, depression, and anxiety.

International Yoga Day 2021 this year carries the theme 'Yoga for well-being' when society is still recovering from the impact of the Covid Pandemic.

The JDCC has been offering Yoga to its service users as a means to deal with physical and mental health crises during the Covid Pandemic. We recognise and recommend Yoga as means to improve health. Its various benefits include increased flexibility, fitness, mindfulness, and relaxation.

Directors, Trustees, Members, Staff and Volunteers

Chief Executive

Mohammed Akram Beg

Directors

Mahmud ul Hassan

Mohammed Usman Qureshi

Trustees

Mohammed Jamshed Khan

Ram Shori

Muhammad Saddique Khan

Fahmida Khan

Mohammad Yunus

Akhtar Hussain

Mohammed Riaz Ahmed

Amir Butt

Sajjad Anwar

Zakir Qureshi

Staff

Imtaiz Hussain – Manager

Ishrat Arra - Administrative Assistant

Sardar Ali – Chef

Mohammed Minazul Islam – Cleaner

Mohammad Idrees Khan – Care Assistant

Saadiya Iqbal – Care Assistant

Volunteers

Ahsan Mahmood Khan

Fareeda Shah

Mohammed Ashraf

Khalid Baig

Mirza Sajid Haroon

Muneer Khan

Mohammed Attique

Farida Khan

Aishah Mahmood

Fakhar Hayat Khan

Mohammed Sharif Arshad

Malik Imtiaz Mohammed

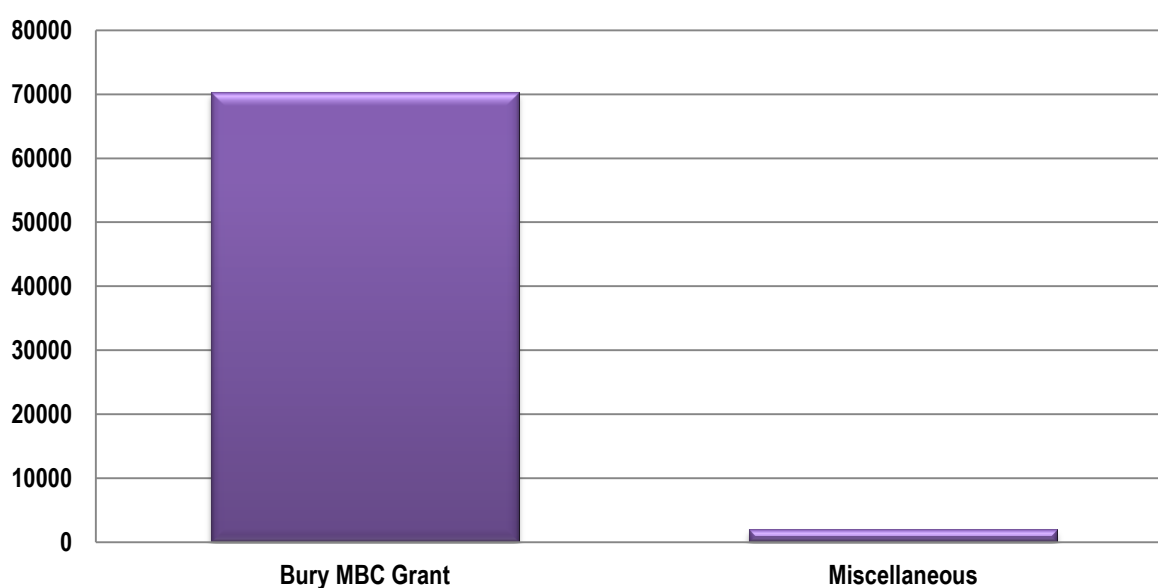
Financial Highlights

16

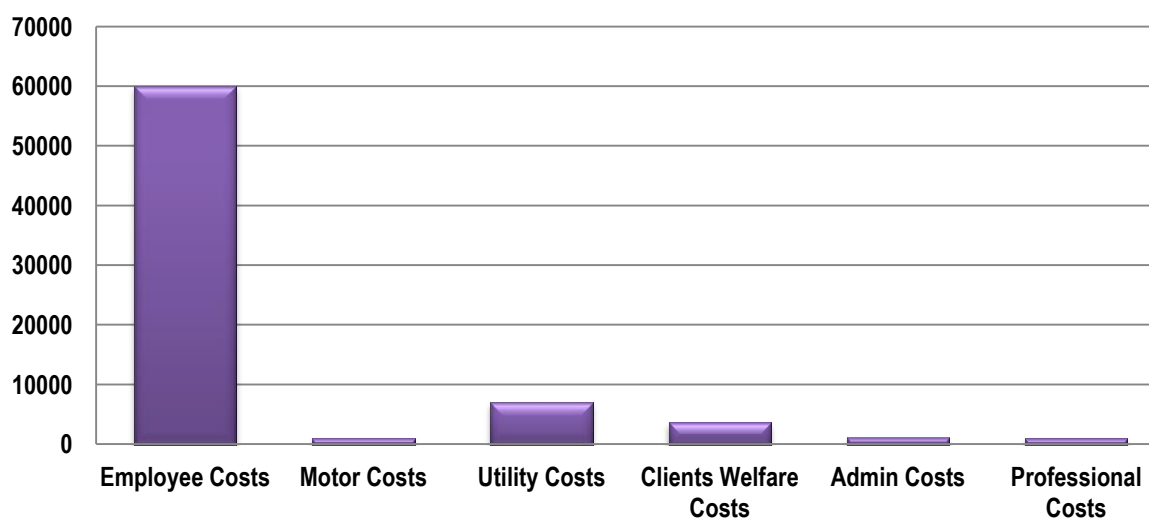
The financial highlights cover the period from 1st of March 2020 to 31st of April 2021. This year the grant from Adult Care Services was £70,234. The Jinnah Day Care Centre raised a total of £494 which resulted in the total income of £70,728. The expenditure has totalled £74,152 which has resulted in a deficit of £3,424. Due to the Corona Virus Pandemic we were unable to rent out the premises for meetings, birthday parties or weddings. Our income was much reduced which resulted in a shortfall.

The income and expenditure breakdown is given in the graphs below. Full set of accounts are available from the office at: Jinnah Day Care Centre, Alfred Street, Bury BL9 7HE

Income Received 2020/2021



Expenditure 2020/2021



JINNAH DAY CARE CENTRE

Independent Examiner's Report to the trustees of the charity

Report of the Independent Examiner to the trustees on the accounts of the Charity for the year ended 31 March 2021

I report on the financial statements of the Charity for the year ended 31 March 2021 which are set out on pages 19 to 29.

Respective responsibilities of trustees and examiner

The Charity's trustees, who are also the directors of the company for the purposes of company law, are responsible for the preparation of the financial statements.

The trustees are satisfied that the audit requirement of Section 144(1) of the Act does not apply and that the accounts do not require an audit in accordance with Part 16 of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit under company law, or otherwise, and is eligible for independent examination, it is my responsibility to:-

- a) examine the accounts under section 145 of the Act;
- b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
- c) to state whether particular matters have come to my attention.

Basis of opinion and scope of work undertaken

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales setting out the duties of an independent examiner issued by the Charity Commissioners under section 145(5)(b) of the Act) in relation to the conducting of an independent examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtain written assurances from the trustees of all material matters.

Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above , in connection with my examination , I can confirm that

1) In accordance with Regulation 31 of The Charities (Accounts and Reports) Regulations 2008, (The Regulations) the accounts of this incorporated charity are not required to be audited under Part 16 of the Companies Act 2006;

2) this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

and that, no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements

(i) to keep accounting records in accordance with section 386 of the Companies Act 2006;

(ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and;

(iii) that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities

have not been met; or

to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;

The Examiner's relevant professional qualification or body is:

Certified Practising Accountant

Stephen J McDonald B.Sc., I.C.P.A.
Station Chambers
36 Bolton Street
Bury
Lancs
BL9 0LL

The date upon which my opinion is expressed is :-
23 September 2021

JINNAH DAY CARE CENTRE
Statement of Financial Activities
for the year ended 31 March 2021

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
Notes	2021 £	2021 £	2021 £	2020 £
Incoming resources				
<i>Incoming resources from generated funds</i>				
Voluntary Income	70,689	-	70,689	78,288
Investment Income	39	-	39	192
Total incoming resources	70,728	-	70,728	78,480
<i>Costs of charitable activities</i>	73,772	-	73,772	75,994
<i>Governance costs</i>	1,080	-	1,080	1,158
Total resources expended	74,852	-	74,852	77,152
(Net outgoing resources)/net incoming resources before transfers between funds	(4,124)	-	(4,124)	1,328
Gross transfers between funds	-	-	-	-
(Net outgoing resources)/net incoming resources before Other recognised gains and losses	(4,124)	-	(4,124)	1,328
Other recognised gains and losses				
Net movement in funds	(4,124)	-	(4,124)	1,328
Reconciliation of funds				
<i>Total funds brought forward</i>	33,104	69,000	102,104	100,776
Total Funds carried forward	28,980	69,000	97,980	102,104

The net movement in funds referred to above is the net incoming resources as defined in the SORP and is reconciled to the total funds as shown in the Balance Sheet on page 21 as required by the SORP.

All activities derive from continuing operations

The notes on pages 23 to 27 form an integral part of these accounts.

JINNAH DAY CARE CENTRE
Statement of Financial Activities
for the year ended 31 March 2021

Income and Expenditure Account as required by the Companies Act
for the year ended 31 March 2021

	2021 £	2020 £
Turnover	70,689	78,288
Direct costs of turnover	73,772	75,994
Gross (deficit)/surplus	<u>(3,083)</u>	<u>2,294</u>
Governance costs	1,080	1,158
Operating (deficit)/surplus	<u>(4,163)</u>	<u>1,136</u>
Interest receivable	39	192
(Deficit)/surplus on ordinary activities before tax	<u>(4,124)</u>	<u>1,328</u>
(Deficit)/surplus for the financial year	<u>(4,124)</u>	<u>1,328</u>
Gift Aid Payments	-	-
Retained (deficit)/surplus for the financial year	<u>(4,124)</u>	<u>1,328</u>

All activities derive from continuing operations

The notes on pages 23 to 27 form an integral part of these accounts.

JINNAH DAY CARE CENTRE
Company Number
Balance Sheet
as at 31 March 2021

4543578

Current assets

Cash at bank and in hand	99,111	103,576
--------------------------	--------	---------

Creditors:-

amounts due within one year	8	(1,131)	(1,472)
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Net current assets

97,980	102,104
--------	---------

Total assets less current liabilities

97,980	102,104
--------	---------

Creditors:-

amounts due after more than one year	-	-
--------------------------------------	---	---

Provisions for liabilities and charges

-	-
---	---

Net assets excluding pension asset / liability

97,980	102,104
--------	---------

Net assets including pension asset / liability

97,980	102,104
--------	---------

The funds of the charity :

Unrestricted income funds

Unrestricted revenue accumulated funds	28,980	33,104
--	--------	--------

Designated revenue funds	-	-
--------------------------	---	---

Unrestricted capital funds

Designated fixed asset funds	-	-
------------------------------	---	---

Total unrestricted funds

28,980	33,104
--------	--------

Restricted revenue funds

Restricted revenue accumulated funds	69,000	69,000
--------------------------------------	--------	--------

Restricted fixed asset funds

Total restricted funds	69,000	69,000
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Total charity funds

97,980	102,104
--------	---------

JINNAH DAY CARE CENTRE**Company Number**

4543578

Balance Sheet**as at 31 March 2021**

The directors are satisfied that for the year ended on 31 March 2021 the charitable company was entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that no member or members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. However, in accordance with section 145 of the Charities Act 2011, the accounts have been examined by an Independent Examiner whose report appears on pages 17 to 18.

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to the small companies' regime.

A Baig**Trustee****Approved by the board of trustees on 23 September 2021****The notes on pages 23 to 27 form an integral part of these accounts.**

JINNAH DAY CARE CENTRE
Notes to the Accounts
for the year ended 31 March 2021

1 Accounting policies

Basis of preparation of the accounts

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Accounting convention

The financial statements are prepared, on a going concern basis, under the historical cost convention.

Incoming Resources

Incoming resources are accounted for on a receivable basis.

Investment Income

Bank interest is included in the income and expenditure account on a receivable basis.

In accordance with the SORP grants received in advance and specified by the donor as relating to

Recognition of liabilities

Liabilities are recognised on the accruals basis in accordance with normal accounting principles, modified where necessary in accordance with the guidance given in the SORP.

Resources Expended

Charitable expenditure includes all expenditure directly related to the objects of the charity and comprises the following :-

The Activities in furtherance of the charity's objectives

The costs of activities in furtherance of the charity's objectives represents the cost of goods and services and ancillary trading costs that have been incurred in charitable activities.

JINNAH DAY CARE CENTRE
Notes to the Accounts
for the year ended 31 March 2021

Support costs of activities

Support costs of activities for charitable purposes comprises the salary costs of the employees directly involved with project development and other project costs. There are a number of costs, including staffing costs, where it is impracticable to allocate these costs between administration and charitable expenditure and the trustees have allocated such costs to management and administration costs.

Management and administration of the charity

Management and administration costs represent expenditure incurred in the management of the charity's assets, organisational administration and compliance with charitable and statutory requirements.

Governance costs

Governance costs shall include all expenditure directly related to the administration of the charity including expenditure incurred in the management of the charity's assets, organisational administration and compliance with charitable and statutory requirements.

Fixed assets and depreciation

All tangible fixed assets are stated at cost less depreciation.

Items of less than £100 are not capitalised.

Depreciation has been provided at the following rates in order to write off the assets (less their estimated residual value) over their estimated useful economic lives.

Mini bus	20% straight line
Office equipment	15% reducing balance
Furniture, fixtures & fittings	15% reducing balance
Kitchen equipment	15% reducing balance
Sports equipment	15% reducing balance

Taxation

As a registered charity, the company is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the company , and is therefore included in the relevant costs in the Statement of Financial Activities.

Funds structure policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

2 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

JINNAH DAY CARE CENTRE
Notes to the Accounts
for the year ended 31 March 2021

3 (Deficit)/surplus for the financial year	2021	2020
	£	£
This is stated after crediting :-		
Revenue Turnover from ordinary activities	70,689	78,288
and after charging:-		
Independent examiner's fees	780	780
Other fees paid to the examiners	300	378

4 Statement that no expenses were paid to trustees or connected persons
No expenses were paid to trustees or persons connected with them.

5 Investment Income	2021	2020
	£	£
Bank deposit interest received	39	192

6 Staff Costs and Emoluments	2021	2020
	£	£
Gross Salaries	60,024	57,721

Numbers of full time employees or full time equivalents	2021	2020
Engaged on charitable activities	3	3

There were no fees or other remuneration paid to the trustees

7 Tangible functional fixed assets

	Plant, Machinery & Vehicles
	£
Asset cost, valuation or revalued amount	
At 1 April 2020	48,274
At 31 March 2021	48,274
Accumulated depreciation and impairment provisions	
At 1 April 2020	48,274
Charge for the year	-
At 31 March 2021	48,274
Net book value	
At 31 March 2021	-

JINNAH DAY CARE CENTRE
Notes to the Accounts
for the year ended 31 March 2021

8 Creditors: amounts falling due within one year	2021	2020
	£	£
Bank loans and overdrafts	732	-
Accrued expenses	399	1,472
	<u>1,131</u>	<u>1,472</u>

9 Analysis of the Net Movement in Funds	2021	2020
	£	£
Net movement in funds from Statement of Financial Activities	(4,124)	1,328

10 Particulars of Individual Funds and analysis of assets and liabilities representing funds				
At 31 March 2021	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Tangible Fixed Assets	-	-	-	-
Current Assets	30,111	-	69,000	99,111
Current Liabilities	(1,131)	-	-	(1,131)
	<u>28,980</u>	<u>-</u>	<u>69,000</u>	<u>97,980</u>
At 1 April 2020	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Tangible Fixed Assets	-	-	-	-
Current Assets	34,576	-	69,000	103,576
Current Liabilities	(1,472)	-	-	(1,472)
	<u>33,104</u>	<u>-</u>	<u>69,000</u>	<u>102,104</u>

The individual funds included above are :-

	Funds at 2020	Movements in Funds as below	Transfers Between funds	Funds at 2021
	£	£	£	£
Bury Social Services	-	(4,618)	4,618	-
Sundry income	-	455	(455)	-
Interest received	-	39	(39)	-
Restricted reserves	69,000	-	-	69,000
Unrestricted reserves	33,104	-	(4,124)	28,980
	<u>102,104</u>	<u>(4,124)</u>	<u>-</u>	<u>97,980</u>

Analysis of movements in funds as shown in the table above

	Incoming Resources	Outgoing Resources	Gains & Losses	Movement in funds
	£	£	£	£
Bury Social Services	70,234	(74,852)	-	(4,618)
Sundry income	455	-	-	455
Interest received	39	-	-	39
Restricted reserves	-	-	-	-
	<u>70,728</u>	<u>(74,852)</u>	<u>-</u>	<u>(4,124)</u>

JINNAH DAY CARE CENTRE
Notes to the Accounts
for the year ended 31 March 2021

11 Endowment Funds

The charity had no endowment funds in the year ended 31 March 2021 or in the year ended 31 March 2020.

12 Share Capital

The charity is incorporated under the Companies Acts and is limited by guarantee, each member having undertaken to contribute such amounts not exceeding one pound as may be required in the event of the company being wound up whilst he or she is still a member or within one year thereafter.

JINNAH DAY CARE CENTRE
Schedule to the Statement of Financial Activities
for the year ended 31 March 2021
Status of this schedule to the Statement of Financial Activities

This schedule is an intrinsic part of the accounts required to comply with the 2008 Revision of the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, revised June 2008. However, it is not a part of the statutory accounts required under the provisions of the Companies Act 2006 in relation to incorporated charities.

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Prior Period Total Funds 2020 £
Incoming Resources				
Incoming Resources from generated funds				
Voluntary Income				
Grants, legacies and donations				
Government and public bodies				
Incoming resources of a revenue nature				
Bury MBC grant	70,234	-	70,234	70,234
Total	70,234	-	70,234	70,234
Non government and non public bodies				
Incoming resources of a revenue nature - grants, donations and legacies				
Hire of premises	-	-	-	5,089
Miscellaneous small grants/donations	-	-	-	2,000
Sundry income	455	-	455	965
Total	455	-	455	8,054
Total Grants,Legacies & Donations Received	70,689	-	70,689	78,288
Total Voluntary Income	70,689	-	70,689	78,288
Investment Income				
Bank deposit interest received	39	-	39	192
Total Investment Income	39	-	39	192
Total Incoming Resources	70,728	-	70,728	78,480
Charitable expenditure				
Costs of activities in furtherance of the charity's objectives				
Clients welfare	3,714	-	3,714	9,248
	3,714	-	3,714	9,248
Support costs of charitable activities				
Management and administration costs				
in support of charitable activities				
Staff costs in support of charitable activities				
Salaries - administrative staff	60,024	-	60,024	57,721
	60,024	-	60,024	57,721
Indirect employee costs				
Training and welfare	-	-	-	274
Motor expenses	1,099	-	1,099	964
	1,099	-	1,099	1,238

JINNAH DAY CARE CENTRE
Schedule to the Statement of Financial Activities
for the year ended 31 March 2021
Status of this schedule to the Statement of Financial Activities

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	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Prior Period Total Funds 2020 £
Premises Costs				
Rates, water and service charges	744	-	744	1,677
Insurance	730	-	730	681
Light and heat	1,729	-	1,729	2,536
Cleaning	221	-	221	365
Premises repairs and renewals	4,316	-	4,316	1,446
	7,740	-	7,740	6,705
General administrative expenses:				
Telephone and internet	624	-	624	599
Postages, stationery and printing	143	-	143	200
Advertising and PR	-	-	-	75
Sundry expenses	428	-	428	208
	1,195	-	1,195	1,082
Total Support costs	70,058	-	70,058	66,746
Support costs for grants paid				
Costs reallocated from charity support costs	-	-	-	-
Total Expended on Charitable Activities	73,772	-	73,772	75,994
Governance costs that are not direct management functions inherent in generating funds, service delivery and programme or project work				
Specific governance costs				
Independent examiner's fees	780	-	780	780
Other fees paid to the examiners	300	-	300	378
Total governance costs	1,080	-	1,080	1,158

JINNAH DAY CARE CENTRE

Independent Examiner's Report to the trustees of the charity

Report of the Independent Examiner to the trustees on the accounts of the Charity for the year ended 31 March 2021

I report on the financial statements of the Charity for the year ended 31 March 2021 which are set out on pages 19 to 29.

Respective responsibilities of trustees and examiner

The Charity's trustees, who are also the directors of the company for the purposes of company law, are responsible for the preparation of the financial statements.

The trustees are satisfied that the audit requirement of Section 144(1) of the Act does not apply and that the accounts do not require an audit in accordance with Part 16 of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit under company law, or otherwise, and is eligible for independent examination, it is my responsibility to:-

- a) examine the accounts under section 145 of the Act;
- b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
- c) to state whether particular matters have come to my attention.

Basis of opinion and scope of work undertaken

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales setting out the duties of an independent examiner issued by the Charity Commissioners under section 145(5)(b) of the Act) in relation to the conducting of an independent examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtain written assurances from the trustees of all material matters.

Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above , in connection with my examination , I can confirm that

1) In accordance with Regulation 31 of The Charities (Accounts and Reports) Regulations 2008, (The Regulations) the accounts of this incorporated charity are not required to be audited under Part 16 of the Companies Act 2006;

2) this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

and that, no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements

(i) to keep accounting records in accordance with section 386 of the Companies Act 2006;

(ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and;

(iii) that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities

have not been met; or

to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;

The Examiner's relevant professional qualification or body is:

Certified Practising Accountant

Stephen J McDonald B.Sc., I.C.P.A.
Station Chambers
36 Bolton Street
Bury
Lancs
BL9 0LL

The date upon which my opinion is expressed is :-
23 September 2021

JINNAH DAY CARE CENTRE
Statement of Financial Activities
for the year ended 31 March 2021

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
Notes	2021 £	2021 £	2021 £	2020 £
Incoming resources				
<i>Incoming resources from generated funds</i>				
Voluntary Income	70,689	-	70,689	78,288
Investment Income	39	-	39	192
Total incoming resources	70,728	-	70,728	78,480
<i>Costs of charitable activities</i>	73,772	-	73,772	75,994
<i>Governance costs</i>	1,080	-	1,080	1,158
Total resources expended	74,852	-	74,852	77,152
(Net outgoing resources)/net incoming resources before transfers between funds	(4,124)	-	(4,124)	1,328
Gross transfers between funds	-	-	-	-
(Net outgoing resources)/net incoming resources before Other recognised gains and losses	(4,124)	-	(4,124)	1,328
Other recognised gains and losses				
Net movement in funds	(4,124)	-	(4,124)	1,328
Reconciliation of funds				
<i>Total funds brought forward</i>	33,104	69,000	102,104	100,776
Total Funds carried forward	28,980	69,000	97,980	102,104

The net movement in funds referred to above is the net incoming resources as defined in the SORP and is reconciled to the total funds as shown in the Balance Sheet on page 21 as required by the SORP.

All activities derive from continuing operations

The notes on pages 23 to 27 form an integral part of these accounts.

JINNAH DAY CARE CENTRE
Statement of Financial Activities
for the year ended 31 March 2021

Income and Expenditure Account as required by the Companies Act
for the year ended 31 March 2021

	2021 £	2020 £
Turnover	70,689	78,288
Direct costs of turnover	73,772	75,994
Gross (deficit)/surplus	<u>(3,083)</u>	<u>2,294</u>
Governance costs	1,080	1,158
Operating (deficit)/surplus	<u>(4,163)</u>	<u>1,136</u>
Interest receivable	39	192
(Deficit)/surplus on ordinary activities before tax	<u>(4,124)</u>	<u>1,328</u>
(Deficit)/surplus for the financial year	<u>(4,124)</u>	<u>1,328</u>
Gift Aid Payments	-	-
Retained (deficit)/surplus for the financial year	<u>(4,124)</u>	<u>1,328</u>

All activities derive from continuing operations

The notes on pages 23 to 27 form an integral part of these accounts.

JINNAH DAY CARE CENTRE
Company Number
Balance Sheet
as at 31 March 2021

4543578

Current assets

Cash at bank and in hand	99,111	103,576
--------------------------	--------	---------

Creditors:-

amounts due within one year	8	(1,131)	(1,472)
-----------------------------	---	---------	---------

Net current assets

97,980	102,104
--------	---------

Total assets less current liabilities

97,980	102,104
--------	---------

Creditors:-

amounts due after more than one year	-	-
--------------------------------------	---	---

Provisions for liabilities and charges

-	-
---	---

Net assets excluding pension asset / liability

97,980	102,104
--------	---------

Net assets including pension asset / liability

97,980	102,104
--------	---------

The funds of the charity :

Unrestricted income funds

Unrestricted revenue accumulated funds	28,980	33,104
Designated revenue funds	-	-

Unrestricted capital funds

Designated fixed asset funds	-	-
------------------------------	---	---

Total unrestricted funds

28,980	33,104
--------	--------

Restricted revenue funds

Restricted revenue accumulated funds	69,000	69,000
--------------------------------------	--------	--------

Restricted fixed asset funds

Total restricted funds	69,000	69,000
-------------------------------	--------	--------

Total charity funds

97,980	102,104
--------	---------

JINNAH DAY CARE CENTRE**Company Number**

4543578

Balance Sheet**as at 31 March 2021**

The directors are satisfied that for the year ended on 31 March 2021 the charitable company was entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that no member or members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. However, in accordance with section 145 of the Charities Act 2011, the accounts have been examined by an Independent Examiner whose report appears on pages 17 to 18.

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to the small companies' regime.

A Baig**Trustee****Approved by the board of trustees on 23 September 2021****The notes on pages 23 to 27 form an integral part of these accounts.**

JINNAH DAY CARE CENTRE
Notes to the Accounts
for the year ended 31 March 2021

1 Accounting policies

Basis of preparation of the accounts

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Accounting convention

The financial statements are prepared, on a going concern basis, under the historical cost convention.

Incoming Resources

Incoming resources are accounted for on a receivable basis.

Investment Income

Bank interest is included in the income and expenditure account on a receivable basis.

In accordance with the SORP grants received in advance and specified by the donor as relating to

Recognition of liabilities

Liabilities are recognised on the accruals basis in accordance with normal accounting principles, modified where necessary in accordance with the guidance given in the SORP.

Resources Expended

Charitable expenditure includes all expenditure directly related to the objects of the charity and comprises the following :-

The Activities in furtherance of the charity's objectives

The costs of activities in furtherance of the charity's objectives represents the cost of goods and services and ancillary trading costs that have been incurred in charitable activities.

JINNAH DAY CARE CENTRE
Notes to the Accounts
for the year ended 31 March 2021

Support costs of activities

Support costs of activities for charitable purposes comprises the salary costs of the employees directly involved with project development and other project costs. There are a number of costs, including staffing costs, where it is impracticable to allocate these costs between administration and charitable expenditure and the trustees have allocated such costs to management and administration costs.

Management and administration of the charity

Management and administration costs represent expenditure incurred in the management of the charity's assets, organisational administration and compliance with charitable and statutory requirements.

Governance costs

Governance costs shall include all expenditure directly related to the administration of the charity including expenditure incurred in the management of the charity's assets, organisational administration and compliance with charitable and statutory requirements.

Fixed assets and depreciation

All tangible fixed assets are stated at cost less depreciation.

Items of less than £100 are not capitalised.

Depreciation has been provided at the following rates in order to write off the assets (less their estimated residual value) over their estimated useful economic lives.

Mini bus	20% straight line
Office equipment	15% reducing balance
Furniture, fixtures & fittings	15% reducing balance
Kitchen equipment	15% reducing balance
Sports equipment	15% reducing balance

Taxation

As a registered charity, the company is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the company , and is therefore included in the relevant costs in the Statement of Financial Activities.

Funds structure policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

2 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

JINNAH DAY CARE CENTRE
Notes to the Accounts
for the year ended 31 March 2021

3 (Deficit)/surplus for the financial year	2021	2020
	£	£
This is stated after crediting :-		
Revenue Turnover from ordinary activities	70,689	78,288
and after charging:-		
Independent examiner's fees	780	780
Other fees paid to the examiners	300	378

4 Statement that no expenses were paid to trustees or connected persons
No expenses were paid to trustees or persons connected with them.

5 Investment Income	2021	2020
	£	£
Bank deposit interest received	39	192

6 Staff Costs and Emoluments	2021	2020
	£	£
Gross Salaries	60,024	57,721

Numbers of full time employees or full time equivalents	2021	2020
Engaged on charitable activities	3	3

There were no fees or other remuneration paid to the trustees

7 Tangible functional fixed assets

	Plant, Machinery & Vehicles
	£
Asset cost, valuation or revalued amount	
At 1 April 2020	48,274
At 31 March 2021	48,274
Accumulated depreciation and impairment provisions	
At 1 April 2020	48,274
Charge for the year	-
At 31 March 2021	48,274
Net book value	
At 31 March 2021	-

JINNAH DAY CARE CENTRE
Notes to the Accounts
for the year ended 31 March 2021

8 Creditors: amounts falling due within one year	2021	2020
	£	£
Bank loans and overdrafts	732	-
Accrued expenses	399	1,472
	<u>1,131</u>	<u>1,472</u>

9 Analysis of the Net Movement in Funds	2021	2020
	£	£
Net movement in funds from Statement of Financial Activities	(4,124)	1,328

10 Particulars of Individual Funds and analysis of assets and liabilities representing funds				
At 31 March 2021	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Tangible Fixed Assets	-	-	-	-
Current Assets	30,111	-	69,000	99,111
Current Liabilities	(1,131)	-	-	(1,131)
	<u>28,980</u>	<u>-</u>	<u>69,000</u>	<u>97,980</u>
At 1 April 2020	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Tangible Fixed Assets	-	-	-	-
Current Assets	34,576	-	69,000	103,576
Current Liabilities	(1,472)	-	-	(1,472)
	<u>33,104</u>	<u>-</u>	<u>69,000</u>	<u>102,104</u>

The individual funds included above are :-

	Funds at 2020	Movements in Funds as below	Transfers Between funds	Funds at 2021
	£	£	£	£
Bury Social Services	-	(4,618)	4,618	-
Sundry income	-	455	(455)	-
Interest received	-	39	(39)	-
Restricted reserves	69,000	-	-	69,000
Unrestricted reserves	33,104	-	(4,124)	28,980
	<u>102,104</u>	<u>(4,124)</u>	<u>-</u>	<u>97,980</u>

Analysis of movements in funds as shown in the table above

	Incoming Resources	Outgoing Resources	Gains & Losses	Movement in funds
	£	£	£	£
Bury Social Services	70,234	(74,852)	-	(4,618)
Sundry income	455	-	-	455
Interest received	39	-	-	39
Restricted reserves	-	-	-	-
	<u>70,728</u>	<u>(74,852)</u>	<u>-</u>	<u>(4,124)</u>

JINNAH DAY CARE CENTRE
Notes to the Accounts
for the year ended 31 March 2021

11 Endowment Funds

The charity had no endowment funds in the year ended 31 March 2021 or in the year ended 31 March 2020.

12 Share Capital

The charity is incorporated under the Companies Acts and is limited by guarantee, each member having undertaken to contribute such amounts not exceeding one pound as may be required in the event of the company being wound up whilst he or she is still a member or within one year thereafter.

JINNAH DAY CARE CENTRE
Schedule to the Statement of Financial Activities
for the year ended 31 March 2021
Status of this schedule to the Statement of Financial Activities

This schedule is an intrinsic part of the accounts required to comply with the 2008 Revision of the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, revised June 2008. However, it is not a part of the statutory accounts required under the provisions of the Companies Act 2006 in relation to incorporated charities.

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Prior Period Total Funds 2020 £
Incoming Resources				
Incoming Resources from generated funds				
Voluntary Income				
Grants, legacies and donations				
Government and public bodies				
Incoming resources of a revenue nature				
Bury MBC grant	70,234	-	70,234	70,234
Total	70,234	-	70,234	70,234
Non government and non public bodies				
Incoming resources of a revenue nature - grants, donations and legacies				
Hire of premises	-	-	-	5,089
Miscellaneous small grants/donations	-	-	-	2,000
Sundry income	455	-	455	965
Total	455	-	455	8,054
Total Grants,Legacies & Donations Received	70,689	-	70,689	78,288
Total Voluntary Income	70,689	-	70,689	78,288
Investment Income				
Bank deposit interest received	39	-	39	192
Total Investment Income	39	-	39	192
Total Incoming Resources	70,728	-	70,728	78,480
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Costs of activities in furtherance of the charity's objectives				
Clients welfare	3,714	-	3,714	9,248
	3,714	-	3,714	9,248
Support costs of charitable activities				
Management and administration costs				
in support of charitable activities				
Staff costs in support of charitable activities				
Salaries - administrative staff	60,024	-	60,024	57,721
	60,024	-	60,024	57,721
Indirect employee costs				
Training and welfare	-	-	-	274
Motor expenses	1,099	-	1,099	964
	1,099	-	1,099	1,238

JINNAH DAY CARE CENTRE
Schedule to the Statement of Financial Activities
for the year ended 31 March 2021
Status of this schedule to the Statement of Financial Activities

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	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Prior Period Total Funds 2020 £
Premises Costs				
Rates, water and service charges	744	-	744	1,677
Insurance	730	-	730	681
Light and heat	1,729	-	1,729	2,536
Cleaning	221	-	221	365
Premises repairs and renewals	4,316	-	4,316	1,446
	7,740	-	7,740	6,705
General administrative expenses:				
Telephone and internet	624	-	624	599
Postages, stationery and printing	143	-	143	200
Advertising and PR	-	-	-	75
Sundry expenses	428	-	428	208
	1,195	-	1,195	1,082
Total Support costs	70,058	-	70,058	66,746
Support costs for grants paid				
Costs reallocated from charity support costs	-	-	-	-
Total Expended on Charitable Activities	73,772	-	73,772	75,994
Governance costs that are not direct management functions inherent in generating funds, service delivery and programme or project work				
Specific governance costs				
Independent examiner's fees	780	-	780	780
Other fees paid to the examiners	300	-	300	378
Total governance costs	1,080	-	1,080	1,158