

# 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**

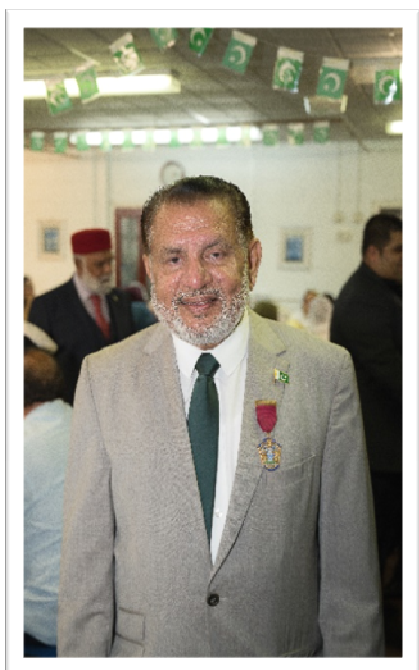
To provide a service which reflects the cultural, religious and social needs of the Black, Asian and Minority Ethnic Minority (BAME) Communities in the Metropolitan Borough of Bury.

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.

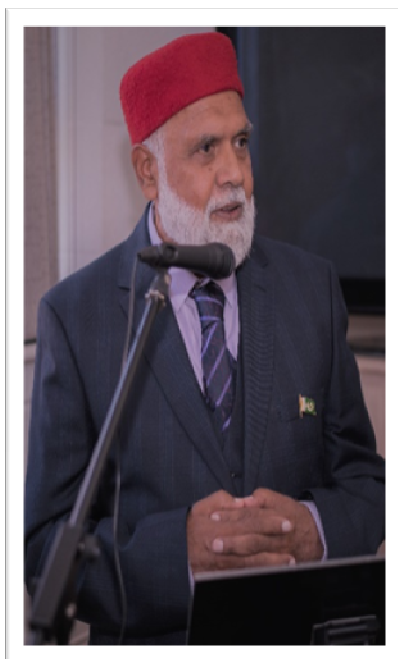
Our volunteers have been the heartbeat of the centre, generously giving their time and energy. Their warmth and kindness have created an atmosphere of trust and comfort for our service users. Likewise, our trustees have continued to provide strong leadership and governance, ensuring that Jinnah Day Care 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

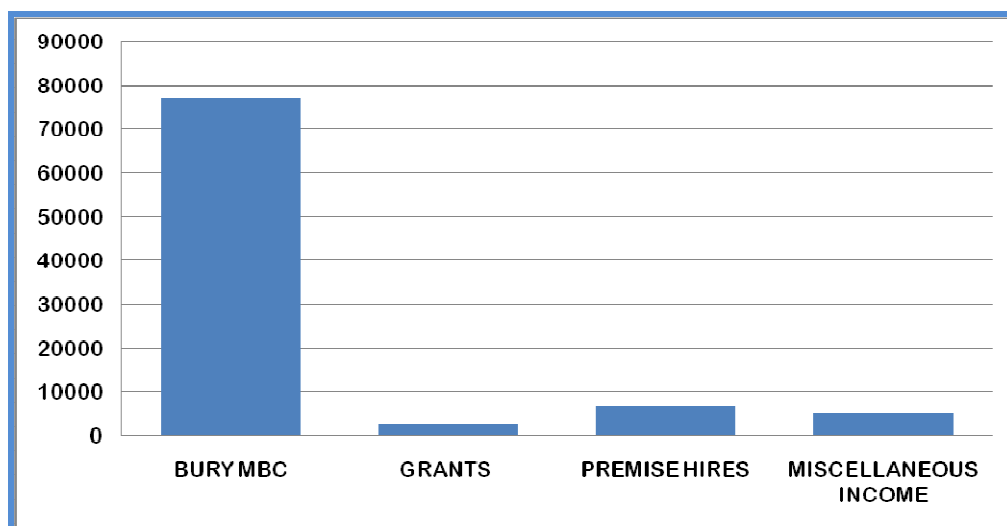
Zaineb Humayun

## Financial Highlights

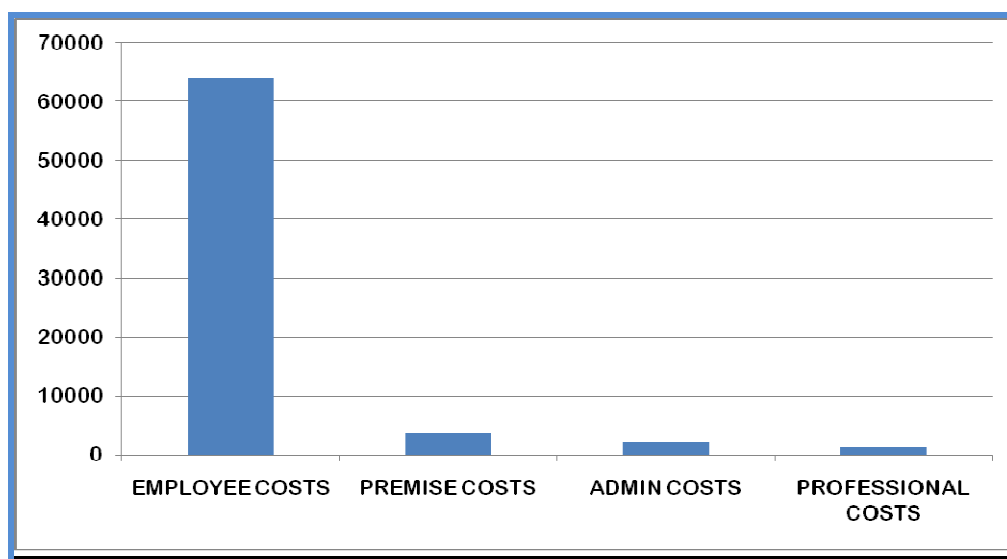
The financial highlights cover the period from 1<sup>st</sup> of April 2024 to 31<sup>st</sup> of March 2025.

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

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**

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

125,251	104,310
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**Creditors:-**

amounts due after more than one year	-	-
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**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	-	-
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**Total unrestricted funds**

56,251	35,310
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**Restricted revenue funds**

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

<b>Total restricted funds</b>	69,000	69,000
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**Total charity funds**

125,251	104,310
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**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**

<b>3 Surplus/(deficit) for the financial year</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>This is stated after crediting :-</b>		
<b>Revenue Turnover from ordinary activities</b>	90,790	77,183
<b>and after charging:-</b>		
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.

<b>5 Investment Income</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Bank deposit interest received	1,409	1,327

<b>6 Staff Costs and Emoluments</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Gross Salaries	63,996	68,351

<b>Numbers of full time employees or full time equivalents</b>	<b>2025</b>	<b>2024</b>
Engaged on charitable activities	3	3

There were no fees or other remuneration paid to the trustees

**7 Tangible functional fixed assets**

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

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

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

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

<b>10 Particulars of Individual Funds and analysis of assets and liabilities representing funds</b>				
<b>At 31 March 2025</b>	<b>Unrestricted funds</b>	<b>Designated funds</b>	<b>Restricted funds</b>	<b>Total Funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
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>
<b>At 1 April 2024</b>	<b>Unrestricted funds</b>	<b>Designated funds</b>	<b>Restricted funds</b>	<b>Total Funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
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 :-

	<b>Funds at 2024</b>	<b>Movements in Funds as below</b>	<b>Transfers Between funds</b>	<b>Funds at 2025</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
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

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



**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 £
<b>Premises Costs</b>				
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
	<b>5,284</b>	<b>-</b>	<b>5,284</b>	<b>5,778</b>
<b>General administrative expenses:</b>				
Telephone and internet	693	-	693	344
Postages, stationery and printing	153	-	153	136
Sundry expenses	74	-	74	188
	<b>920</b>	<b>-</b>	<b>920</b>	<b>668</b>
<b>Total Support costs</b>	<b>71,085</b>	<b>-</b>	<b>71,085</b>	<b>76,196</b>
<b>Support costs for grants paid</b>				
Costs reallocated from charity support costs	-	-	-	-
<b>Total Expended on Charitable Activities</b>	<b>69,992</b>	<b>-</b>	<b>69,992</b>	<b>78,031</b>
<b>Governance costs that are not direct management functions inherent in generating funds, service delivery and programme or project work</b>				
<b>Specific governance costs</b>				
Independent examiner's fees	918	-	918	870
Other fees paid to the examiners	348	-	348	348
<b>Total governance costs</b>	<b>1,266</b>	<b>-</b>	<b>1,266</b>	<b>1,218</b>

## **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 end 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