

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

England & Wales · Charity number 1153535

Details

Other names SMMCA

Status Registered

Legal form Other

Registered 2013-08-27

Register [View on the Charity Commission register](#)

Contact

Address South Manchester Muslim Community
1-2 Weybrook Road
Blackbrook Trading Estate
Heaton Chapel
Stockport
M19 2QD

Phone 07818453546

Email NKMOGHAL2024@HOTMAIL.COM

Activities

Objects: 1.TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE SUNNI HANAFI (BARELVI SCHOOL OF THOUGHT).2.TO FURTHER OR BENEFIT THE RESIDENTS OF SOUTH MANCHESTER AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER:TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: ?To advance the Islamic religion for the benefit of the local public.?To benefit the residents of South Manchester and North Stockport neighbourhood by advancing education and provide facilities in the

interests of social welfare for recreation leisure time occupation thereby improving the conditions of life for the residents. To establish a community centre for activities.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Manchester City
- Stockport

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£290,951	£192,115	-	-
2024-03-31	£386,389	£149,292	-	-
2023-03-31	£245,062	£64,767	-	-
2022-03-31	£195,666	£43,276	-	-
2021-03-31	£112,544	£26,151	-	-

Trustees

Name	Role	Appointed
NASRULLAH KHAN MOGHAL MBE	Chair	2024-09-17
Dr ZAHID FAHIM		2013-06-10
Fayyaz Hussain Shah		2024-09-17
Imran Shaukat Zaman		2025-04-16
Khalid Mahmood		2023-10-16
MOHAMMAD FAZIL		2013-06-10
Nasir Aziz MA		2023-10-16
Safdar Gondal		2025-07-16
Waqar Hussain		2025-04-16

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

England & Wales - Charity number 1153535

Accounts

REGISTERED CHARITY NUMBER: 1153535

Trustees' Report and

Financial Statement for the year ended 31st March 2025

for

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

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SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Charity information

for the year ended 31st March 2025

Registered Charity number: 1153535

Trustees

During the year, the following 9 members served on the Board:

- 1- Mr Anwar-ul Haq
- 2- Mr Asif Mahmood
- 3- Dr Zahid Fahim (Vice Chairperson)
- 4- Mr Fiaz Hussain Shah
- 5- Nasrullah Khan Moghal (Chairperson)
- 6- Mohammad Fazil (General Secretary)
- 7- Nasir Aziz (Finance Secretary) ***
- 8- Mr Shamshad Akhtar
- 9- Khalid Mahmood Sufi

Centre address:

1-2 Weybrook Road
Manchester
M19 2QD

Accountants

Xpert Accountants
Chartered Certified Accountants
671 Manchester Road
Denton
Manchester
M34 2NA

Bankers

Cooperative Bank
P.O. Box 250
Delf House
Skelmersdale
WN8 6WT

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Trustees' Report

for the year ended 31st March 2025



Welcome to our formal TWELFTH Annual Report about our activities.

We are just started a Reserves Fund to build up financial resources for the purposes of future developments.

Our VISION is

- To Develop community facilities for the Muslim community residing in South Manchester and North Stockport neighbourhoods addressing their religious, emotional, social, and educational needs.

We work towards our Vision through these **AIMS & OBJECTS**

-To **advance the Islamic religion** for the benefit of the local public.

-To **benefit the residents** of South Manchester, North Stockport and the neighbourhood, by advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.

GOVERNANCE

During the year, the following 9 members served on the Board:

1. Anwar-ul Haq
2. Asif Mahmood
3. Dr Zahid Fahim (Vice Chairperson)
4. Fiaz Hussain Shah
5. Khalid Mahmood Sufi
6. Mohammad Fazil (General Secretary)
7. Nasir Aziz (Finance Secretary) ***
8. Nasrullah Khan Moghal (Chairperson)
9. Shamshad Akhtar

The Board appointed the 4 Office Bearers as the Holding Trustees of the Charity. The Board has also appointed the following as its Patrons in recognition of their long service to SMMCA. The current Patrons are:

1. Afsar Yousaf
2. Rab Nawaz
3. Shabbir Ahmad

They are entitled to attend all SMMCA Meetings, but with no voting rights.

In addition to the above, we are assisted by individuals as Associates who bring specific skills that help us in achieving our objectives.

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Trustees' Report

for the Year Ended 31st March 2025

Projects

We have commenced the following Projects:

Hamdard Project & Luncheon Club
Education Department

Lead By
Manager
Executive Tutor

- Rab Nawaz
- Nasir Aziz
- Hafiz Muhammad Omair Tayyib

Dastarkhawan Group
Future Acquisitions Project

Lead By
Lead By

- Shamshad Akhtar
- Anwar-ul Haq

Committees

Finance & General Purposes Committee

Lead By

- Nasir Aziz
- Nasir Aziz

Fundraising Committee

Lead By

Buildings & Premises Committee

Lead By

- Shamshad Akhtar

Communication, Promotion & Marketing Committee

Lead By

- Anwar-ul Haq

Activities Committee

Lead By

- Fiaz Hussain Shah

Activities

All our activities fall into the following themes:

• Prayer Facilities

- Daily Prayers
- Ramdan
- Eids
- Religious Education

• Health & Wellbeing

- Young People
- Women
- Elderly

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Trustees' Report

for the Year Ended 31st March 2025

• Community Activities

- Women
- Children
- Social
- Elderly
- Inter-community

• Meeting/Seminars

- Information
- Discussions
- Debates

• Youth Activities

- Indoor Sports
- Gym
- Outdoor Activities

Current Activities

- Daily Prayers
- Cricket tournament
- Juma Khutba and Salah
- Eid Salah
- Islamic Events
- Food Bank (In Partnership With Myriad Foundation)
- Zikr Sessions
- Football Tournament
- Family Sessions
- Youth Convention
- Health Awareness Sessions
- Quran Awareness Sessions
- Computer Classes
- Hamdard Group
- Luncheon Club

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Trustees' Report

for the Year Ended 31st March 2025

Financial Review

The main funding sources for the charity are charitable donations from the public and during the year, £233,749 has been raised. The Charity also paid back a (Qarze-Hasna) loan amount of £18,800. The charity's aim is to disburse all the funds at its disposal for the benefit of the recipients.

Future Plans

We have agreed plans for general improvement of the aesthetics of our premises by installing canopies at the front, side, and rear of the property. This will improve the facilities for visitors especially during inclement weather conditions. We will also create storage facility at the rear of the property.

We have authorised the Finance Secretary to set up a Special Reserves Fund, allocated for future 'building' programmes. Board members are planning to purchase a property in the near future as an asset and to generate an income stream for the Charity. We intend to start the Reserve Fund with an allocation of £50K during Year Ending 31 March 2026, which will be augmented every year.

We intend to invest further in the Madrassah by providing appropriate furniture (tables and chairs) for new classes for 6-8 year old pupils. We further intend to implement up-to-date electronic systems for smooth running of the Madrassah.

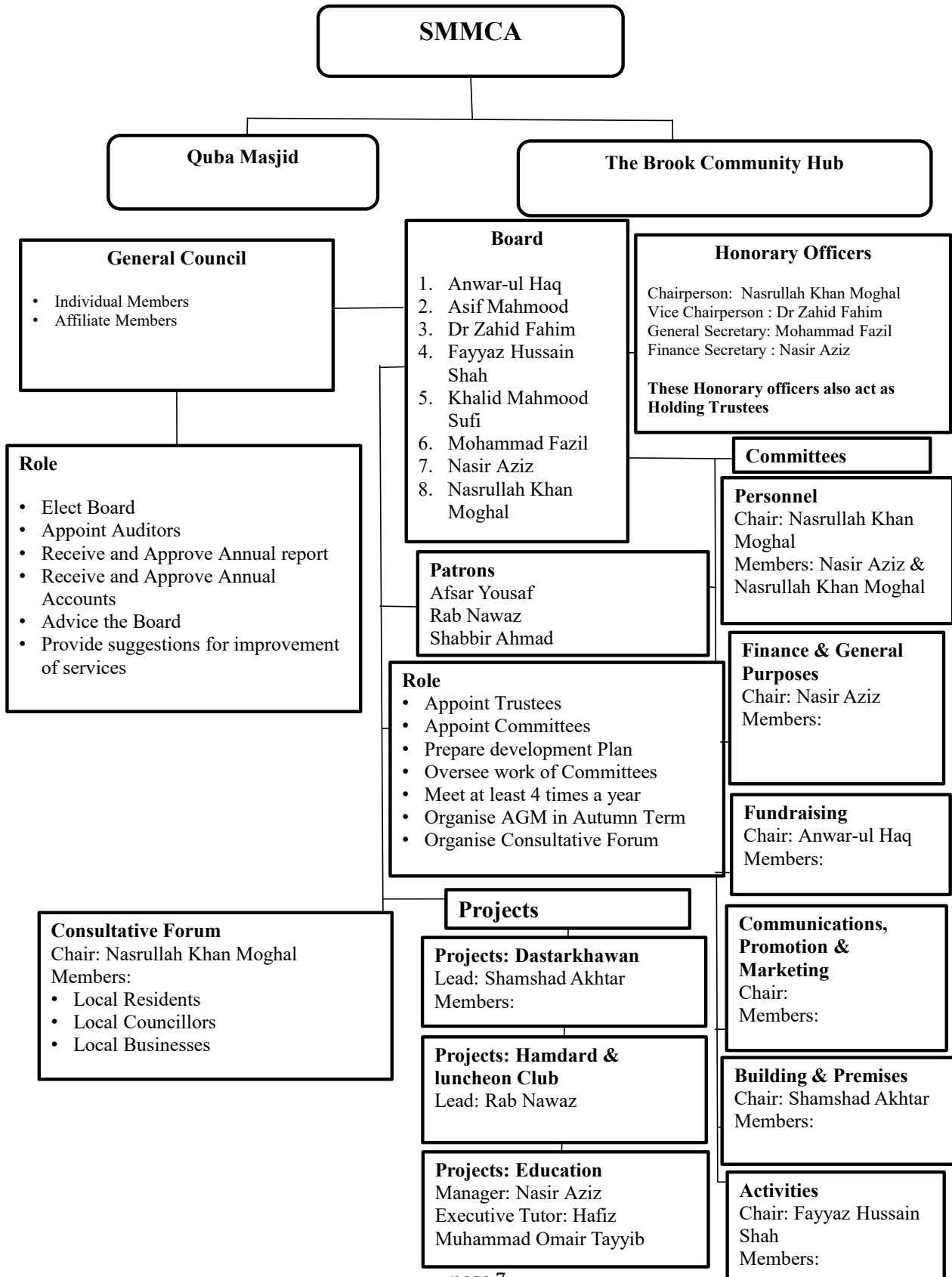
We have long term plans to engage staff to manage our premises and adequate security provision.

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Trustees' Report

for the Year Ended 31st March 2025

ORGANISATIONAL STRUCTURE



SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Trustees' Report

for the Year Ended 31st March 2025

RESPONSIBILITIES OF TRUSTEES

The law applicable to charities in England and Wales requires trustees to prepare financial statement for each financial year which give a true and fair view of the state of affairs of the charity and on its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statement, the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Observe the methods and principles in the charities SORP;
- Make judgments and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and

The charity's trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the applicable Law.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The charity's trustees have assessed risks affecting the Charity and believe that safeguards against significant risks are in place as far as practical

Approved by order of the board of trustees on 24th January 2026 and signed on its behalf by:

.....
Mr Nasrullah Khan Moghal MBE - Chairperson & Trustee

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Independent examiner's report to the trustees of SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

I report to the charity trustees on my examination of the accounts of SOUTH MACHESTER MUSLIM COMMUNITY ASSOCIATION (the Charity) for the year ended 31st March 2025.

Responsibilities and basis of report

As the charity trustees of the charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1- accounting records were not kept in respect of the charity as required by Section 130 of the Act; or
- 2- the accounts do not accord with those records; or
- 3- the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mian Zeeshan Ahmad (FCCA)

Xpert Accountants

671 Manchester Road

Denton

Manchester

M34 2NA

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Statement of Financial Activities for the year ended 31 March 2025

	Notes	Unrestricted Funds £	Restricted Funds £	31.03.2025 Total Funds £	31.03.2024 Total Funds £
Incoming Resources:					
Income for the year	2	290,951	-	290,951	386,389
Total		290,951	-	290,951	386,389
Resources Expended:					
Charitable Expenditure	3	192,115	-	192,115	149,292
Total		192,115	-	192,115	149,292
Net Income		98,836	-	98,836	237,097
Reconciliation of funds					
Total funds brought forward		1,172,714	-	1,172,714	935,617
Total funds carried forward		1,271,550	-	1,271,550	1,172,714

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Balance Sheet

As At 31 March 2025

	Notes	Unrestricted Funds £	Restricted Funds £	31.03.2025 Total Funds £	31.03.2024 Total Funds £
Fixed Assets					
Tangible Assets	4	1,068,626	-	1,068,626	1,065,133
Current Assets					
Debtors	5	-	-	-	10,000
Cash at bank and in hand		268,124	-	268,124	114,281
		268,124	-	268,124	124,281
Creditors					
Amount falling due within one year	6	4,000	-	4,000	-
Net current assets		264,124	-	264,124	124,281
Total assets less current liabilities		1,332,750	-	1,332,750	1,189,414
Creditors					
Amount falling due after one year	6	61,200	-	61,200	16,700
Net Assets		1,271,550	-	1,271,550	1,172,714
 Capital and Reserves:					
Unrestricted Funds	7	1,271,550	-	1,271,550	1,172,714
Restricted Funds		-	-	-	-
Total Funds		1,271,550	-	1,271,550	1,172,714

The financial statements were approved by the Board of Trustees and authorised for issue on 24th January 2026 and were signed on its behalf by:

Mr Nasrullah Khan Moghal MBE - Chairperson & Trustee

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SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Notes to the Financial Statements
for the Year Ended 31 March 2025

01- Accounting policies

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land & Building	0%
Motor Vehicle	18% on reducing balance
Equipment	18% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees, Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Continued.....

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Notes to the Financial Statements - Continued
for the Year Ended 31 March 2025

02. Analysis of income resources:

	Unrestricted Fund	Restricted fund	Total funds
	£	£	£
Donations and legacies	233,749	-	233,749
Funeral Income	11,709	-	11,709
Income from Tuition	35,593	-	35,593
Other income(Rent)	9,900	-	9,900
Total	290,951	-	290,951

03. Analysis of resources expanded:

	Unrestricted Fund	Restricted fund	Total funds
	£	£	£
Premises Cost	9,973	-	9,973
Sub-Contractor Payments	56,902	-	56,902
Repairs & Renewals	32,357	-	32,357
Waste Removal	2,576	-	2,576
Postage, Stationary	1,734	-	1,734
Phone	562	-	562
Donations	3,673	-	3,673
Bank Charges	1,067	-	1,067
Depreciation	2,593	-	2,593
Food Purchase	7,939	-	7,939
Education Expenses	52,285	-	52,285
Other Expenses	12,748	-	12,748
Funeral Cost	7,706	-	7,706
Total	192,115	-	192,115

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Notes to the Financial Statements - Continued
for the Year Ended 31 March 2025

04. Tangible fixed assets

	Land & Building	Equipment	Van	Totals
	£	£	£	£
Cost				
At 1 April 2024	1,056,812	11,233	-	1,068,045
Additions	-	4,086	2,000	6,086
At 31 March 2025	1,056,812	15,319	2,000	1,074,131
Depreciation				
At 1 April 2024	-	2,912	-	2,912
Charge for year	-	2,233	360	2,593
At 31 March 2025	-	5,145	360	5,505
Net book value				
At 31 March 2025	1,056,812	10,174	1,640	1,068,626
At 31 March 2024	1,056,812	8,321	-	1,065,133

05. Debtors

	31.03.2025	Net movement	31.03.2024
	£	£	£
Amount falling due within one year			
Trade debtors	-	-	-
Other debtors(Committee)	-	(10,000)	10,000
	-	(10,000)	10,000
Amount falling due after more than one year			
Other debtors	-	-	-
	-	-	-

Continued.....

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Notes to the Financial Statements
for the Year Ended 31 March 2025

06. Creditors: amount falling due after one year

	31.03.2025	Net movement	31.03.2024
	£	£	£
Taxation	-	-	-
Other creditors (Interest Free Loan)	61,200	44,500	16,700
	<u>61,200</u>	<u>44,500</u>	<u>16,700</u>
Amount falling due within one year			
Other debtors(Committee)	4,000	4,000	-
	<u>4,000</u>	<u>4,000</u>	<u>-</u>

07. Movement in funds

	At 01.04.2024	Net movement in funds	At 31.03.2025
	£	£	£
Unrestricted funds			
General funds	1,172,714	98,836	1,271,550
Restricted funds			
Restricted funds	-	-	-
Total Funds	<u>1,172,714</u>	<u>98,836</u>	<u>1,271,550</u>

08. Related party disclosures

There were no related party transactions for the year ended 31 March 2025

09. Depreciation

Depreciation is calculated on all tangible fixed assets on reducing balance method at rates calculated on the cost of the asset over the useful economic life of the asset as follows

Equipment	18%
Motor vehicle	18%
Land & Building	0%

10. Trustees

None of the trustees received any remuneration during the year

11. Employees

There were no employees during the year. The Charity's work is undertaken by Volunteers.

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

England & Wales - Charity number 1153535

Accounts

REGISTERED CHARITY NUMBER: 1153535

Trustees' Report and

Financial Statement for the year ended 31st March 2024

for

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

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SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Charity information

for the year ended 31st March 2024

Registered Charity number: 1153535

Trustees

During the year, the following 9 members served on the Board:

- 1- Mr Anwar-ul Haq
- 2- Mr Asif Mahmood
- 3- Dr Zahid Fahim (Vice Chairperson)
- 4- Mr Fiaz Hussain Shah
- 5- Mr Ghulam Rasool Ali (Chairperson) ***
- 6- Mohammad Fazil (General Secretary)
- 7- Nasir Aziz (Finance Secretary) ***
- 8- Mr Shamshad Akhtar
- 9- Sufi Khalid Mahmood

Centre address:

1-2 Weybrook Road
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Accountants

Xpert Accountants
Chartered Certified Accountants
671 Manchester Road
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Bankers

Cooperative Bank
P.O. Box 250
Delf House
Skelmersdale
WN8 6WT

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Trustees' Report

for the year ended 31st March 2024



Welcome to our formal ELEVENTH Annual Report about our activities. Having come out of the Covid-19 restrictions, we have resumed our full programme of activities.

We have continued the redevelopment of our premises to create capacity for Islamic Study classes for boys and girls. A new mezzanine floor has been added. We have also installed a Platform Lift to facilitate easy movement for disabled users.

We are just started a Reserves Fund to build up financial resources for the purposes of future developments.

Our VISION is

- To Develop community facilities for the Muslim community residing in South Manchester and North Stockport neighbourhoods addressing their religious, emotional, social, and educational needs.

We work towards our Vision through these **AIMS & OBJECTS**

-To **advance the Islamic religion** for the benefit of the local public.

-To **benefit the residents** of South Manchester, North Stockport and the neighbourhood, by advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.

GOVERNANCE

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2. Asif Mahmood
3. Dr Zahid Fahim (Vice Chairperson)
4. Fiaz Hussain Shah
5. Ghulam Rasool Ali (Chairperson)***
6. Mohammad Fazil (General Secretary)
7. Nasir Aziz (Finance Secretary) ***
8. Shamshad Akhtar
9. Sufi Khalid Mahmood

*** Sadly, our Previous Chairperson Mr Ghulam Rasool Ali and Finance Secretary Qaiser Mahmood passed away during the year. Their roles were taken over by Nasrullah Khan Moghal MBE and Nasir Aziz respectively. Our prayers are with the soul of Ghulam Rasool Ali and Qaiser Mahmood and our condolences to their families.

The Board appointed the 4 Office Bearers as the Holding Trustees of the Charity.

In addition to the above, we are assisted by individuals as Associates who bring specific skills that help us in achieving our objectives.

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Trustees' Report

for the Year Ended 31st March 2024

Projects

We have commenced the following Projects:

Hamdard Project & Luncheon Club
Education Department

Lead By
Manager
Executive Tutor

- Rab Nawaz
- Qaiser Mahmood/Nasir Aziz
- Hafiz Muhammad Omair Tayyib

Dastarkhawan Group
Future Acquisitions Project

Lead By
Lead By

- Shamshad
- Anwar-ul Haq

Committees

Finance & General Purposes Committee

Lead By

- Qaiser Mehmood/Nasir Aziz

Fundraising Committee

Lead By

- Haji Ghulam Rasool Ali

Buildings & Premises Committee

Lead By

- Shamshad

Communication, Promotion & Marketing Committee

Lead By

- Anwar-ul Haq

Activities Committee

Lead By

- Fiaz Hussain Shah

Activities

All our activities fall into the following themes:

• Prayer Facilities

- Daily Prayers
- Ramdan
- Eids
- Religious Education

• Health & Wellbeing

- Young People
- Women
- Elderly

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Trustees' Report

for the Year Ended 31st March 2024

- **Community Activities**

- Women
- Children
- Social
- Elderly
- Inter-community

- **Meeting/Seminars**

- Information
- Discussions
- Debates

Current Activities

- Daily Prayers
- Cricket tournament
- Juma Khutba and Salah
- Eid salah
- Islamic Events
- Food Bank (In Partnership With Myriad Foundation)
- Zikr Sessions
- Football tournament
- Family Sessions
- Youth Sessions
- Health Awareness Sessions
- Quran Awareness Sessions
- Computer Classes
- Hamdard Group
- Luncheon Club

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Trustees' Report

for the Year Ended 31st March 2024

Financial Review

The main funding sources for the charity are charitable donations from the public and during the year, £307,501 has been raised. The Charity also paid back a (Qarze-Hasna) loan amount of £135,495. The charity's aim is to disburse all the funds at its disposal for the benefit of the recipients.

Future Plans

We have agreed plans for general improvement of the aesthetics of our premises by installing canopies at the front, side, and rear of the property. This will improve the facilities for visitors especially during inclement weather conditions. We will also create storage facility at the rear of the property.

We have authorised the Finance Secretary to set up a Special Reserves Fund, allocated for future 'building' programmes. Board members are planning to purchase a property in the near future as an asset and to generate an income stream for the Charity. We intend to start the Reserve Fund with an allocation of £50K during Year Ending 31 March 2025, which will be augmented every year.

We intend to invest further in the Madrassah by providing appropriate furniture (tables and chairs) for new classes for 6-8 year old pupils. We further intend to implement up-to-date electronic systems for smooth running of the Madrassah.

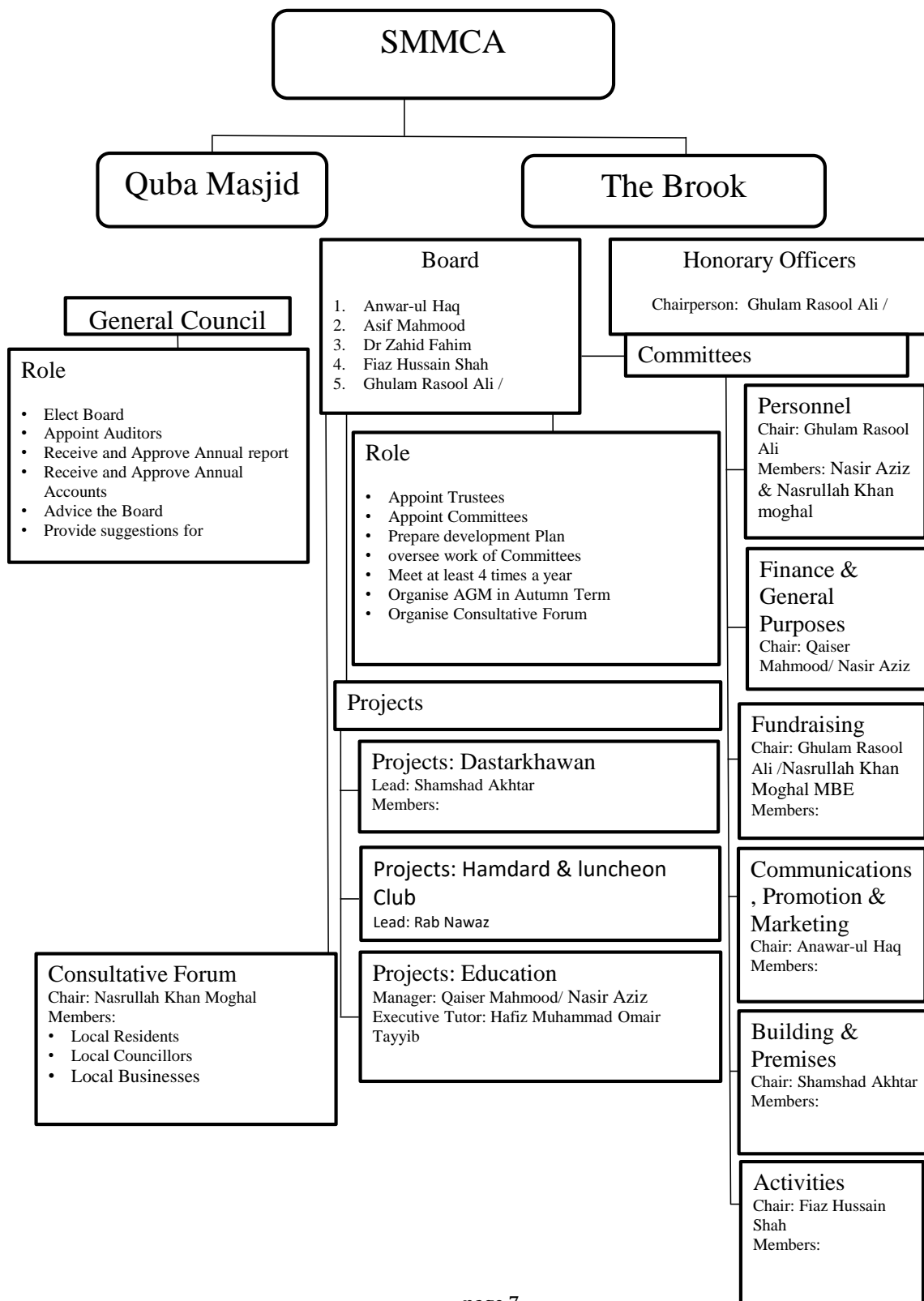
We have long term plans to engage staff to manage our premises and adequate security provision.

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Trustees' Report

for the Year Ended 31st March 2024

ORGANISATIONAL STRUCTURE



SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Trustees' Report

for the Year Ended 31st March 2024

RESPONSIBILITIES OF TRUSTEES

The law applicable to charities in England and Wales requires trustees to prepare financial statement for each financial year which give a true and fair view of the state of affairs of the charity and on its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statement, the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Observe the methods and principles in the charities SORP;
- Make judgments and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and

The charity's trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the applicable Law.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The charity's trustees have assessed risks affecting the Charity and believe that safeguards against significant risks are in place as far as practical

Approved by order of the board of trustees onand signed on its behalf by:

.....
Mr Nasrullah Khan Moghal MBE - Chairperson & Trustee

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Independent examiner's report to the trustees of SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

I report to the charity trustees on my examination of the accounts of SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION (the Charity) for the year ended 31st March 2024.

Responsibilities and basis of report

As the charity trustees of the charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1- accounting records were not kept in respect of the charity as required by Section 130 of the Act; or
- 2- the accounts do not accord with those records; or
- 3- the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mian Zeeshan Ahmad (FCCA)

Xpert Accountants

671 Manchester Road

Denton

Manchester

M34 2NA

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Statement of Financial Activities for the year ended 31 March 2024

	Notes	Unrestricted Funds £	Resticted Funds £	31.03.2024 Total Funds £	31.03.2023 Total Funds £
Incoming Resources:					
Income for the year	2	386,389	-	386,389	245,062
Total		<u>386,389</u>	<u>-</u>	<u>386,389</u>	<u>245,062</u>
Resources Expended:					
Charitable Expenditure	3	149,292	-	149,292	64,767
Total		<u>149,292</u>	<u>-</u>	<u>149,292</u>	<u>64,767</u>
Net Income		237,097	-	237,097	180,295
Reconciliation of funds					
Total funds brought forward		935,617	-	935,617	755,322
Total funds carried forward		<u>1,172,714</u>	<u>-</u>	<u>1,172,714</u>	<u>935,617</u>

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Balance Sheet

As At 31 March 2024

				31.03.2024	31.03.2023
	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Fixed Assets					
Tangible Assets	4	1,065,133	-	1,065,133	1,064,776
Current Assets					
Debtors	5	10,000	-	10,000	-
Cash at bank and in hand		114,281	-	114,281	23,036
		124,281	-	124,281	23,036
Creditors					
Amount falling due within one year		-	-	-	-
Net current assets		124,281	-	124,281	23,036
Total assets less current liabilities		1,189,414	-	1,189,414	1,087,812
Creditors					
Amount falling due after one year	6	16,700	-	16,700	152,195
Net Assets		1,172,714	-	1,172,714	935,617
 Capital and Reserves:					
Unrestricted Funds	7	1,172,714	-	1,172,714	935,617
Restricted Funds		-	-	-	-
Total Funds		1,172,714	-	1,172,714	935,617

The financial statements were approved by the Board of Trustees and authorised for issue on-----
and were signed on its behalf by:

Mr Nasrullah Khan Moghal MBE - Chairperson & Trustee

.....

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Notes to the Financial Statements
for the Year Ended 31 March 2024

01- Accounting policies

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land & Building	0%
Equipment	18% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees, Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Continued.....

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Notes to the Financial Statements - Continued
for the Year Ended 31 March 2024

02. Analysis of income resources:

	Unrestricted Fund	Restricted fund	Total funds
	£	£	£
Donations and legacies	307,501	-	307,501
Funeral Income	39,685	-	39,685
Income from Tuition	35,053	-	35,053
Other income(Rent)	4,150	-	4,150
Total	386,389	-	386,389

03. Analysis of resources expanded:

	Unrestricted Fund	Restricted fund	Total funds
	£	£	£
Premises Cost	13,008	-	13,008
Sub-Contractor Payments	47,279	-	47,279
Repairs & Renewals	21,349	-	21,349
Waste Removal	4,913	-	4,913
Postage, Stationary	1,571	-	1,571
Phone	638	-	638
Donations	9,830	-	9,830
Bank Charges	967	-	967
Depreciation	1,826	-	1,826
Dates & Iftar	3,027	-	3,027
Education Expenses	18,805	-	18,805
Other Expenses	1,854	-	1,854
Funeral Cost	24,225	-	24,225
Total	149,292	-	149,292

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Notes to the Financial Statements - Continued
for the Year Ended 31 March 2024

04. Tangible fixed assets

	Land & Building	Equipment	Totals
	£	£	£
Cost			
At 1 April 2023	1,056,812	9,050	1,065,862
Additions	-	2,183	2,183
At 31 March 2024	1,056,812	11,233	1,068,045
Depreciation			
At 1 April 2023	-	1,086	1,086
Charge for year	-	1,826	1,826
At 31 March 2024	-	2,912	2,912
Net book value			
At 31 March 2024	1,056,812	8,321	1,065,133
At 31 March 2023	1,056,812	7,964	1,064,776

05. Debtors

	31.03.2024	Net movement	31.03.2023
	£	£	£
Amount falling due within one year			
Trade debtors	-	-	-
Other debtors(Committee)	10,000	10,000	-
	10,000	10,000	-
Amount falling due after more than one year			
Other debtors	-	-	-
	10,000	10,000	-
	10,000	10,000	-

Continued.....

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

Notes to the Financial Statements
for the Year Ended 31 March 2024

06. Creditors: amount falling due after one year

	31.03.2024	Net movement	31.03.2023
	£	£	£
Taxation	-	-	-
Other creditors (Interest Free Loan)	16,700	(135,495)	152,195
	16,700	(135,495)	152,195

07. Movement in funds

	At 01.04.2023	Net movement in funds	At 31.03.2024
	£	£	£
Unrestricted funds			
General funds	935,617	237,097	1,172,714
Restricted funds			
Restricted funds	-	-	-
Total Funds	935,617	237,097	1,172,714

08. Related party disclosures

There were no related party transactions for the year ended 31 March 2024

09. Depreciation

Depreciation is calculated on all tangible fixed assets on reducing balance method at rates calculated on the cost of the asset over the useful economic life of the asset as follows

Equipment	18%
Land & Building	0%

10. Trustees

None of the trustees received any remuneration during the year

11. Employees

There were no employees during the year. The Charity's work is undertaken by Volunteers.

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

England & Wales - Charity number 1153535

Accounts

**CHARITY REGISTERED NUMBER: 1153535
ENGLAND AND WALES**

**SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
REPORTS OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2023**

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
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FOR THE YEAR ENDED 31ST MARCH 2023

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SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
CHARITY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2023

TRUSTEES:	Mr Ghulam Rasool Ali (Chair) Mr Qaiser Mahmood Mr Zahid Fahim Mr Mohammad Fazil Mr Rab Nawaz Mr Fiaz Hussain Shah Mr Asif Mahmood Mr Anwar-ul Haq Mr Shamshad Akthar
REGISTERED OFFICE	43 Chandos Road Heaton Chapel Stockport SK4 5AN
CENTRE ADDRESS	1-2 Weybrook Road Manchester M19 2QD
CHARITY NUMBER	1153535
ACCOUNTANTS	Xpert Accountants Chartered Certified Accountants 671 Manchester Road Denton Manchester M34 2NA
BANKERS	Cooperative Bank P.O. Box 250 Delf House Skelmersdale WN8 6WT

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2023



The trustees present their report for the year ended 31st March 2023 as follows:

Welcome to our formal TENTH Annual Report about our activities. Having come out of the Covid-19 restrictions, we have resumed our full programme of activities.

We have continued the redevelopment of our premises to create capacity for Islamic Study classes for boys and girls. A new mezzanine floor has been added. We have also installed a Platform Lift to facilitate easy movement for disabled users.

We are just started a Reserves Fund to build up financial resources for the purposes of future developments.

Our VISION is

- To Develop community facilities for the Muslim community residing in South Manchester and North Stockport neighbourhoods
addressing their religious, emotional, social and educational needs

We work towards our Vision through these **AIMS & OBJECTS**

- To **advance the Islamic religion** for the benefit of the local public.
- To **benefit the residents** of South Manchester, North Stockport and the neighbourhood, by advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.

GOVERNANCE

During the year, the following 9 members served on the **Board**:

1. Anwar-ul Haq
2. Asif Mahmood
3. Dr Zahid Fahim (Vice Chairperson)
4. Fiaz Hussain Shah
5. Ghulam Rasool Ali (Chairperson)
6. Mohammad Fazil (General Secretary)
7. Qaiser Mahmood (Finance Secretary)
8. Rab Nawaz
9. Shamshad Akhtar

The Board appointed the 4 Office Bearers as the **Holding Trustees** of the Charity.

In addition to the above, we are assisted by individuals who bring specific skills that help us in achieving our objectives.

Our main activities were the **Opening Ceremony** of our upgraded facilities, attended by 100 people.

We also celebrated **10 Years of Service**. We acknowledged contributions made by several individuals. Our Chief Guest was the Mayor of Stockport Councillor David Wilson, who handed out tokens of our appreciation.

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2023

COMMITTEES

The following Committees have been established:

Finance & General Purposes Committee

- Lead: Qaiser Mahmood

Fundraising Committee

- Lead: Ghulam Rasool Ali

Buildings & Premises Committee

- Lead: Shamshad Akhtar

Communication, Promotion & Marketing Committee

- Lead: Anwar-ul Haq

Activities Committee

- Lead: Fiaz Hussain Shah

All our activities fall into the following themes:

- **Prayer Facilities**
 - Daily Prayers
 - Ramadan
 - Eids
 - Religious Education
- **Community Activities**
 - Women
 - Children
 - Social
 - Elderly
 - Inter-community
- **Meetings/seminars**
 - Information
 - Discussions
 - Debates
- **Youth Activities**
 - Indoor Sports
 - Gym
 - Outdoor Activities

PROJECTS

We have commenced the following projects:

Hamdard Project & Luncheon Club

- Lead: Rab Nawaz

Education Department

- Manager : Qaiser Mahmood
- Executive Tutor: Hafiz Muhammad Omair Tayyib

Dastarkhwan Group

- Lead: Shamshad Akhtar

Future Acquisitions Project

- Lead: Anwar-ul Haq

- **Health & Wellbeing**

- Young People
- Women
- Elderly

Current Activities:

- Daily Prayers
- Juma Khutba and Salah
- Eid Salah
- Islamic Events
- Food Bank (in partnership with the Myriad Foundation)
- Zikr Sessions
- Cricket tournament
- Football Tournament
- Family sessions
- Youth Convention
- Health Awareness Sessions
- Quran Awareness sessions
- Computer Classes
- Hamdard Group
- Luncheon Club

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2023



Annual Progress Report

Quba Masjid Madrasah is Part of SMCCA to provide Islamic religious education to the community children from as young as 5 years old.

Children are taught not only to recite the Religious Book properly, but they are taught to practice its teachings throughout their lives.

We started in mid-April last year with just over 50 students and now we have over 150 students divided into Ten (10) different classes.

We concentrate on Moral education as well as the Islamic education, we teach our children to respect their family members and make them aware of their rights whereas we highlight the importance of respect and equality for other humans and abide by the law of the land at the same times, which falls within our Sharia rules.

We have now properly purpose-built Madrasah classrooms on the first floor of the building where students can study uninterrupted and concentrate fully on their daily lessons.

Presently our Madrasah classes run only for an hour and a half from 5pm to 6.30pm during weekdays and due to excessive demand, we may start a weekend class for older children soon.

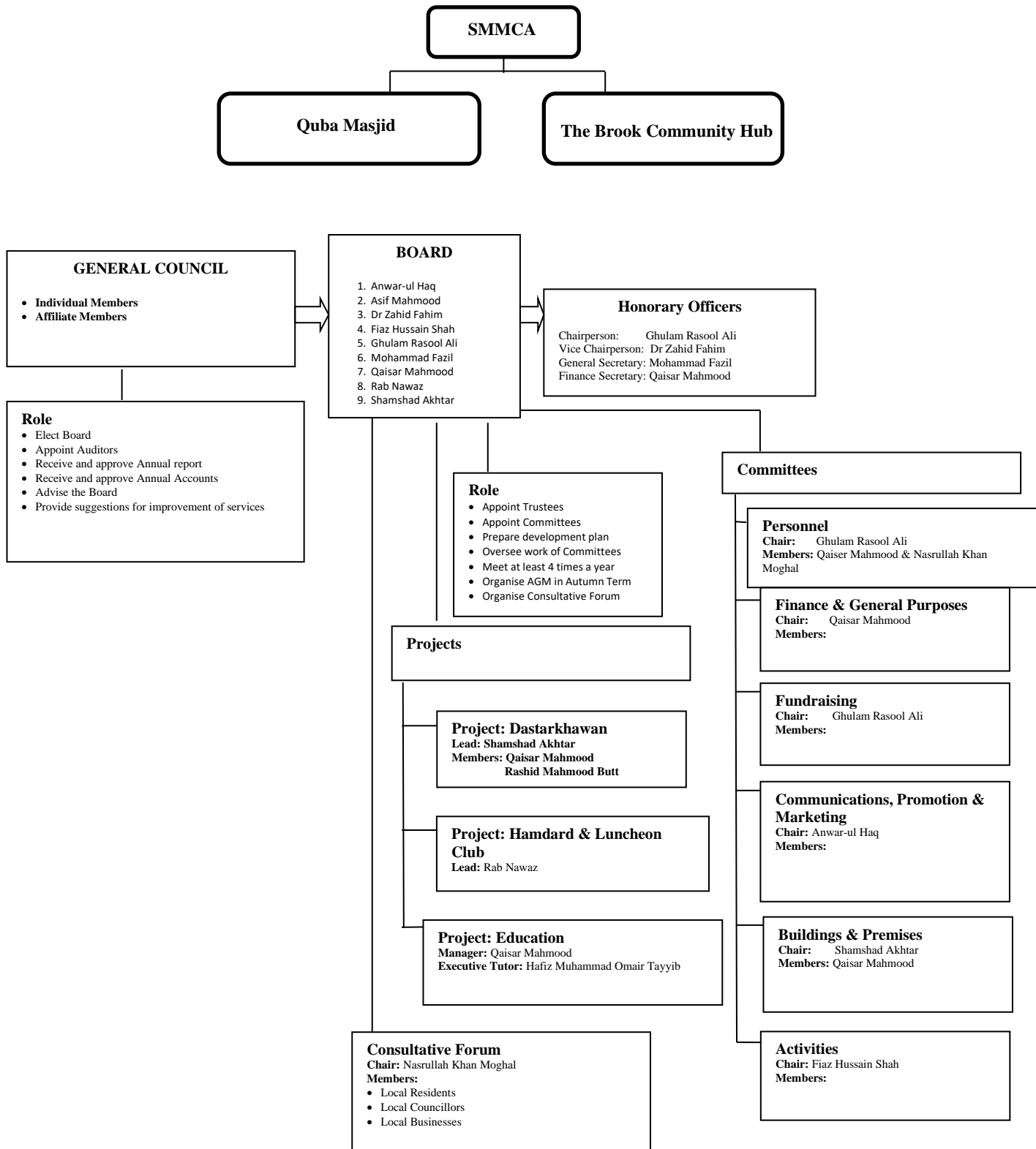
Our Madrasah students have their own football team who hire a football pitch nearby to enjoy football games during weekends.

Each classroom is now equipped with a whiteboard and an LCD screen for modern teaching technique and very shortly we intend to issue tablets to all class teachers to monitor students' attendance and progress reports as well as keeping in touch with parents for day-to-day progress and other updates.

Our aim and target are to teach them all Islamic values to live among society in friendly manner, respect and assist others where possible and prepare them to become a good law abiding citizen.






SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2023

ORGANISATIONAL STRUCTURE



SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2023

PROFILES OF OUR OFFICERS

<p>CHAIRPERSON Ghulam Rasool Ali</p>		<p>With his background of working in industry, then as a Black Cab Driver and latterly as a Garage owner, he has built up a vast amount of experience of voluntary community work over the last 35 years. He has been actively involved in setting up community faith and welfare organisations to serve the local communities. He sits on many Boards of local and international charities. He is also a vigorous campaigner of human rights and is a proponent of peace and harmony.</p>
<p>VICE CHAIRPERSON Dr Zahid Fahim</p>		<p>With a background of a practising medical Doctor in Pakistan, he gained an M.Sc. in Medical Microbiology from London. He is currently serving in the Greater Manchester Ambulance Service. He is also engaged in community welfare activities, especially in the field of education.</p>
<p>GENERAL SECRETARY Mohammad Fazil</p>		<p>A graduate from Azad Kashmir, he is engaged in extensive charity work by fundraising to deliver projects in Pakistan, e.g. Establishing a Girls Middle School, providing financial assistance to 200 deprived students, and having just completed the building of a 50-room hospital.</p>
<p>FINANCE SECRETARY Qaiser Mahmood</p>		<p>With a background in automotive industry, he is a retired driving instructor. He chairs other boards of local and international charities. He is very passionate about children's education in Britain and Pakistan. He helps in running a hospital in his local village in Pakistan. He is the Manager of our Education Department.</p>
<p>Lead Member, Dastarkhawan Group Shamshad Akhtar</p>		<p>Involved in several voluntary sector organisation. He is a key member of SMMCA; he supervises the Volunteers. He is Chair of the Buildings & Premises Committee.</p>

Financial Review

The main funding sources for the charity are charitable donations from the public and during the year, £245,061 has been raised. The Charity also received a (Qarze-Hasna) loan amount of £10,700 and paid back a (Qarze-Hasna) loan amount of £38,100.

The charity's aim is to disburse all the funds at its disposal for the benefit of the recipients.

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2023

RESPONSIBILITIES OF TRUSTEES

The Trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its surplus and deficit for that period, In preparing those accounts, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that this basis applies.

The Trustees are responsible for ensuring proper accounting records are maintained which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees may, in respect of any accounting year, elect under s133 charities Act 2011 to prepare – (a) a receipts and payments account, and (b) a statement of assets and liabilities, instead of a statement of accounts under section 132 (1) Charities Act 2011 if gross income in any financial year does not exceed £250,000.

The Trustees have confirmed that an independent examination is required under section 145 Charities Act 2011

DECLARATION

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

.....
 Signed Mr Ghulam Rasool Ali

Chairperson & Trustee

Date 27th December 2023

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
INDEPENDENT EXAMINER REPORT TO THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2023

I report on the accounts of the charity for the year ended 31 March 2023 which are set out on pages 7 to 10.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's Trustees are responsible for the preparation of the accounts.

The charity's Trustees consider that audit is not required for the period under section 144 of the Charities Act 2011 and that independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
- To follow the procedures laid down in the General Direction given by the charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.
- To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in , any material respect, the requirements:
 - To keep accounting records in accordance with section 130 of the Charities Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

Have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mian Zeeshan Ahmad, FCCA
Xpert Accountants
Chartered Certified Accountants
671 Manchester Road
Denton, Manchester
M34 2NA
Phone: (0161) 224-0234

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2022

		Unrestricted Fund	Restricted Funds	Endowment Funds	Total Funds 2023	Total Funds 2022
	Notes	£	£	£	£	£
Incoming Resources						
Income for the year	2	245,062			245,062	195,666
		-----	-----	-----	-----	-----
		245,062	-		245,062	195,666
		=====	=====	=====	=====	=====
Resources Expended						
Charitable Expenditure	3	(64,767)	-		(64,767)	(43,276)
		=====	=====	=====	=====	=====
Net of Receipts/ (Payments)		180,295	-		180,295	152,390
Balance Brought down At 01 April 2022		755,322	-		755,322	602,932
		-----	-----	-----	-----	-----
Balance Brought forward At 31 March 2023		935,617	-	-	935,617	755,322
		=====	=====	=====	=====	=====

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31ST MARCH 2023

	Unrestricted Fund	Restricted Funds	Endowment Funds	Total Funds 2023	Total Funds 2022
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Fixed Assets	7,964	-	-	7,964	-
Land and Building	1,056,812	-	-	1,056,812	913,150
	-----	-----	-----	-----	-----
	1,064,776	-	-	1,064,776	913,150
	=====	=====	=====	=====	=====
Current Assets					
Debtors (Committee)	-	-	-	-	6,000
Stock	-	-	-	-	2,625
Cash at Bank/ in Hand	23,036	-	-	23,036	13,142
	-----	-----	-----	-----	-----
	23,036	-	-	23,036	21,767
Creditors					
Amount falling within one year	-	-	-	-	-
	-----	-----	-----	-----	-----
Net Current Assets/ (Liabilities)	23,036	-	-	23,036	21,767
	=====	=====	=====	=====	=====
Total Assets less current liabilities	1,087,812	-	-	1,087,812	934,917
Creditors					
Amount falling due after one year	(152,195)	-	-	(152,195)	(179,595)
	-----	-----	-----	-----	-----
Net Assets	935,617	-	-	935,617	755,322
	=====	=====	=====	=====	=====
Reserves					
General Reserve Fund	935,617	-	-	935,617	755,322
	-----	-----	-----	-----	-----
Total Funds	935,617	-	-	935,617	755,322
	=====	=====	=====	=====	=====

The Financial Statements were approved by the Board of Trustees on 27th December 2023 and were signed on its behalf by:

Mr Ghulam Rasool Ali

Chairperson & Trustee

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2023

1 Accounting Policies

Basis of preparation

The financial statements are prepared under the historical cost convention.

The Accounts have been prepared on receipt and payments basis in accordance with the Charity Commission guidance.

2 Analysis of incoming resources:

<u>£</u>	<u>£</u>	<u>£</u>			
			Unrestricted	Restricted	Total
			Fund	Funds	Funds
			245,062	-	245,062
			-----	-----	-----
			245,062	-	245,062

3 Analysis of resources expanded:

	<u>£</u>	<u>£</u>	<u>£</u>
	Unrestricted	Restricted	Total
	Fund	Funds	Funds
Premises Cost	11,050	-	11,050
Sub-Contractor Payments	28,481	-	28,481
Repairs & Renewals	3,229	-	3,229
General Administration	2,625	-	2,625
Waste Removal	1,177	-	1,177
Postage, Stationary	539	-	539
Phone	1,009	-	1,009
Donations	4,030	-	4,030
Bank Charges	1,658	-	1,658
Depreciation	1,086	-	1,086
Other Expenses	7,383	-	7,383
Dates & Iftar	2,500	-	2,500
	-----	-----	-----
Total	64,767	-	64,767

4 Income

Income from donations, and gifts is only accounted for only when it is actually received.

5 Expenditure

Expenses of the Charity are accounted for only when the actual payment is actually made.

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS CONTINUED
FOR THE YEAR ENDED 31ST MARCH 2023

10 Creditors: amount falling due after one year:

	£
Total Creditors (Interest Free Loan) As on 01 April 2022	179,595
Addition during the year	10,700
Paid back during the year	(38,100)

Total Creditors (Interest Free Loan) As on 31 March 2023	152,195

11 Trustees:

None of the Trustees received any remuneration during the year.

12 Employees:

There were no employees during the year. The Charity's work is undertaken by Volunteers.

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

England & Wales - Charity number 1153535

Accounts

Welcome to our formal NINTH Annual Report about our activities.

Due to easing of Covid-19 restrictions, we have been very pragmatic in opening up our facilities for daily worship and Friday congregations. We plan to open up as usual in the summer of 2022.

Consequently, we have concentrated on the redevelopment of our premises to create capacity for Islamic Study classes for boys and girls. These facilities are being created on the mezzanine floor. We have ordered a Platform Lift to be installed to facilitate easy movement for disabled users.

We are now started a Reserves Fund to build up financial resources for the purposes of future developments.

Our VISION is

- To Acquire a place of worship
- To Develop community facilities for the Muslim community residing in South Manchester and North Stockport neighbourhoods
addressing their religious, emotional, social and educational needs

We work towards our Vision through these **AIMS & OBJECTS**

- To **advance the Islamic religion** for the benefit of the local public.
- To **benefit the residents** of South Manchester, North Stockport and the neighbourhood, by advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.
- To **establish a community centre** for activities promoted in furtherance of the objects.

GOVERNANCE

During the years, the following 9 members served on the **Board**:

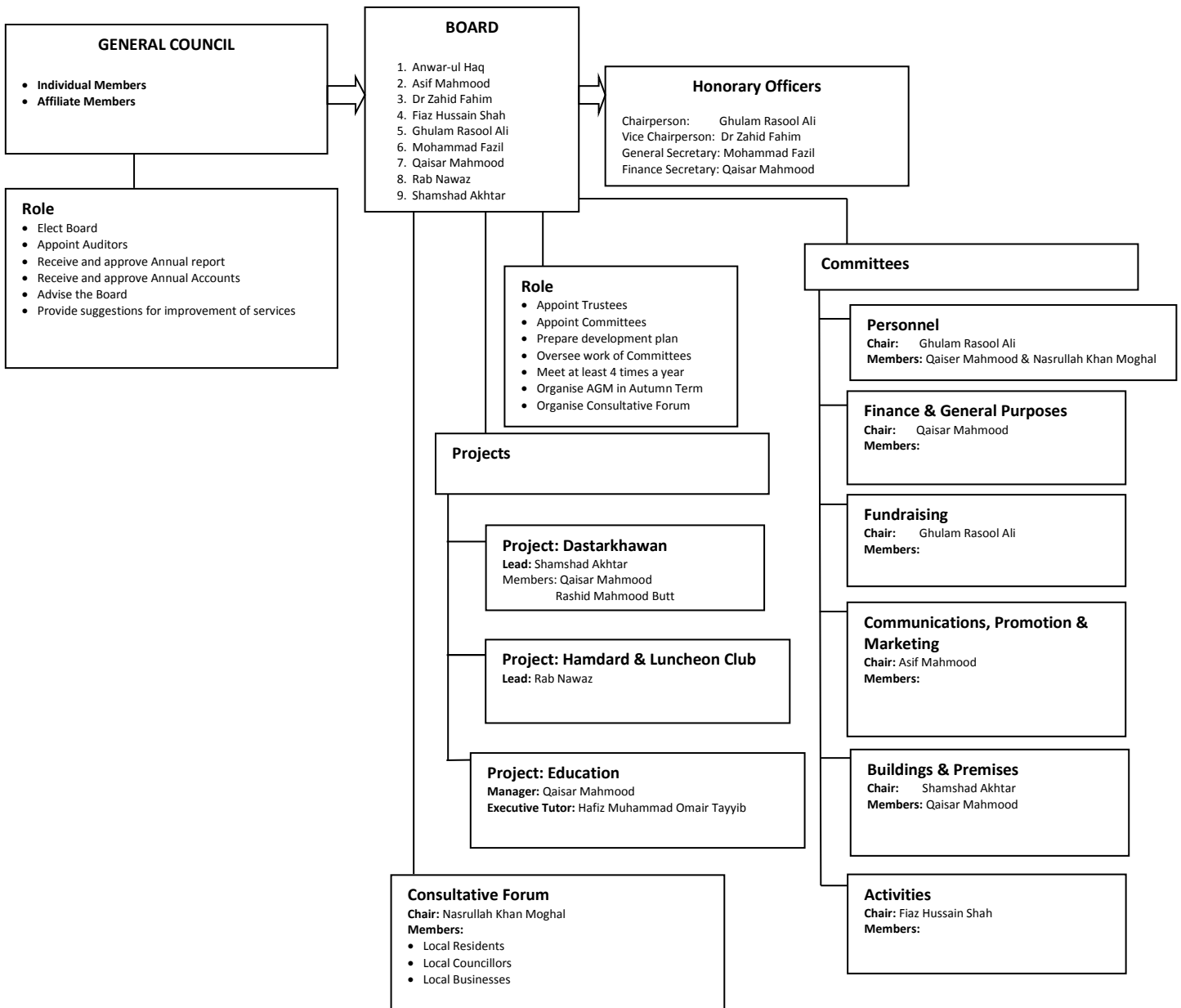
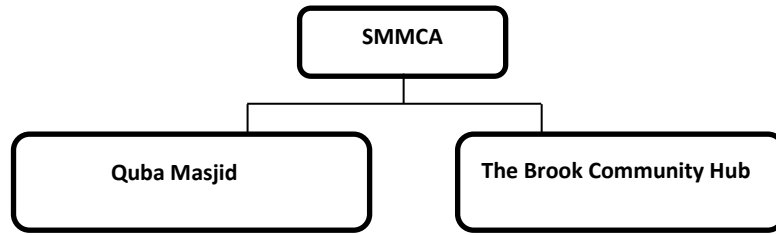
1. Anwar-ul Haq
2. Asif Mahmood
3. Dr Zahid Fahim (Vice Chairperson)
4. Fiaz Hussain Shah
5. Ghulam Rasool Ali (Chairperson)
6. Mohammad Fazil (General Secretary)
7. Qaiser Mahmood (Finance Secretary)
8. Rab Nawaz
9. Shamshad Akhtar

The Board appointed the 4 Office Bearers as the Holding Trustees of the Charity.

<p>COMMITTEES</p> <p>The following Committees have been established:</p> <p>Finance & General Purposes Committee</p> <ul style="list-style-type: none"> • Lead: Qaiser Mahmood <p>Fundraising Committee</p> <ul style="list-style-type: none"> • Lead: Ghulam Rasool Ali <p>Buildings & Premises Committee</p> <ul style="list-style-type: none"> • Lead: Shamshad Akhtar <p>Communication, Promotion & Marketing Committee</p> <ul style="list-style-type: none"> • Lead: Mohammad Munir Awan <p>Activities Committee</p> <ul style="list-style-type: none"> • Lead: Fiaz Hussain Shah 	<p>PROJECTS</p> <p>We have commenced the following projects:</p> <p>Hamdard Project & Luncheon Club</p> <ul style="list-style-type: none"> • Lead: Rab Nawaz <p>Education Department</p> <ul style="list-style-type: none"> • Manager : Qaiser Mahmood • Executive Tutor: Hafiz Muhammad Omair Tayyib <p>Dastarkhwan Group</p> <ul style="list-style-type: none"> • Lead: Shamshad Akhtar
<p>All our activities fall into the following themes:</p> <ul style="list-style-type: none"> • Prayer Facilities <ul style="list-style-type: none"> ○ Daily Prayers ○ Ramadan ○ Eids ○ Religious Education • Community Activities <ul style="list-style-type: none"> ○ Women ○ Children ○ Social ○ Elderly ○ Inter-community • Meetings/seminars <ul style="list-style-type: none"> ○ Information ○ Discussions ○ Debates • Youth Activities <ul style="list-style-type: none"> ○ Indoor Sports ○ Gym ○ Outdoor Activities • Health & Wellbeing <ul style="list-style-type: none"> ○ Young People ○ Women ○ Elderly 	<p>Current Activities:</p> <ul style="list-style-type: none"> • Daily Prayers • Juma Khutba and Salah • Eid Salah • Islamic Events • Food Bank (in partnership with the Myriad Foundation) • Zikr Sessions • Cricket tournament • Football Tournament • Family sessions • Youth Convention • Health Awareness Sessions • Quran Awareness sessions • Computer Classes • Hamdard Group • Luncheon Club

ORGANISATIONAL STRUCTURE

January 2022



Financial Summary

Extract from Annual Accounts Year Ending 31 March 2022

INCOME	£
Total Income	195,666

EXPENDITURE	£
Premises costs	7,628
Sub-Contractor Payments	17,920
Repairs & Renewals	5,432
General Administration	104
Telephones	954
Stationery, Postage	1,169
Legal & Professional	5,370
Waste Removal	1,314
Donations	3,130
Bank Charges	255
Total Expenditure	43,276






Balance	152,390
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Qarz-e-Hasanah

	£
Total Creditors (Interest Free Loan) As on 01 April 2022	225,345
Addition During the year	5,500
Paid back during the year	51,250
Total Creditors (Interest Free Loan) As on 31 March 2022	179,595

<p>Our Bankers during the year were:</p> <p>Royal Bank of Scotland Heaton Chapel Branch 1 Heaton Moor Road Heaton Chapel SK4 4LW</p>	<p>Our Accountants are:</p> <p>Xpert Accountants Chartered Certified Accountants 671 Manchester Road Denton, Manchester M34 2NA</p>
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PROFILES OF OUR OFFICERS

<p>CHAIRPERSON Ghulam Rasool Ali</p>		<p>With his background of working in industry, then as a Black Cab Driver and latterly as a Garage owner, he has built up a vast amount of experience of voluntary community work over the last 35 years. He has been actively involved in setting up community faith and welfare organisations to serve the local communities. He sits on many Boards of local and international charities. He is also a vigorous campaigner of human rights and is a proponent of peace and harmony.</p>
<p>VICE CHAIRPERSON Dr Zahid Fahim</p>		<p>With a background of a practising medical Doctor in Pakistan, he gained an M.Sc. in Medical Microbiology from London. He is currently serving in the Greater Manchester Ambulance Service. He is also engaged in community welfare activities, especially in the field of education.</p>
<p>GENERAL SECRETARY Mohammad Fazil</p>		<p>A graduate from Azad Kashmir, he is engaged in extensive charity work by fundraising to deliver projects in Pakistan, e.g. Establishing a Girls Middle School, providing financial assistance to 200 deprived students, and having just completed the building of a 50-room hospital.</p>
<p>FINANCE SECRETARY Qaiser Mahmood</p>		<p>With a background in automotive industry, he is a retired driving instructor. He chairs other boards of local and international charities. He is very passionate about children's education in Britain and Pakistan. He helps in running a hospital in his local village in Pakistan. He is the Manager of our Education Department.</p>
<p>Lead Member, Dastarkhawan Group Shamshad Akhtar</p>		<p>Involved in several voluntary sector organisation. He is a key member of SMMCA; he supervises the Volunteers. He is Chair of the Buildings & Premises Committee.</p>

South Manchester Muslim Community Association
The Brook Community Hub
 COMMUNITY CENTRE & MOSQUE
Weybrook Road, Heaton Chapel M19 2QD
 Registered Charity Number 1153535

**CHARITY REGISTERED NUMBER: 1153535
ENGLAND AND WALES**

**SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
REPORTS OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2022**

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
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FOR THE YEAR ENDED 31ST MARCH 2022

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SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
CHARITY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2022

TRUSTEES:	Mr Ghulam Rasool Ali (Chair) Mr Qaiser Mahmood Mr Zahid Fahim Mr Mohammad Fazil Mr Rab Nawaz Mr Fiaz Hussain Shah Mr Asif Mahmood Mr Anwar-ul Haq Mr Shamshad Akthar
REGISTERED OFFICE	43 Chandos Road Heaton Chapel Stockport SK4 5AN
CENTRE ADDRESS	1-2 Weybrook Road Manchester M19 2QD
CHARITY NUMBER	1153535
ACCOUNTANTS	Xpert Accountants Chartered Certified Accountants 671 Manchester Road Denton Manchester M34 2NA
BANKERS	RBS Heaton Chapel Branch 1 Heaton Moor road Heaton Chapel SK4 4LW

**SOUTH MANCHESTER MUSLIM COMMUNITY
ASSOCIATION**
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2022



The trustees present their report for the year ended 31st March 2022 as follows:

Welcome to our formal NINTH Annual Report about our activities.

Due to easing of Covid-19 restrictions, we have been very pragmatic in opening up our facilities for daily worship and Friday congregations. We plan to open up as usual in the summer of 2022. Consequently, we have concentrated on the redevelopment of our premises to create capacity for Islamic Study classes for boys and girls. These facilities are being created on the mezzanine floor. We have ordered a Platform Lift to be installed to facilitate easy movement for disabled users. We are now started a Reserves Fund to build up financial resources for the purposes of future developments.

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During the years, the following 9 members served on the **Board**:

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3. Dr Zahid Fahim (Vice Chairperson)
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SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2022

COMMITTEES

The following Committees were still in place:

Finance & General Purposes Committee

- Lead: Qaiser Mahmood

Fundraising Committee

- Lead: Ghulam Rasool Ali

Buildings & Premises Committee

- Lead: Shamshad Akhtar

Communication, Promotion & Marketing Committee

- Lead: Asif Mahmood

Activities Committee

- Lead: Fiaz Hussain Shah

PROJECTS

We have started picking up activity through the following projects:

Hamdard Project & Luncheon Club

- Lead: Rab Nawaz

Education Department

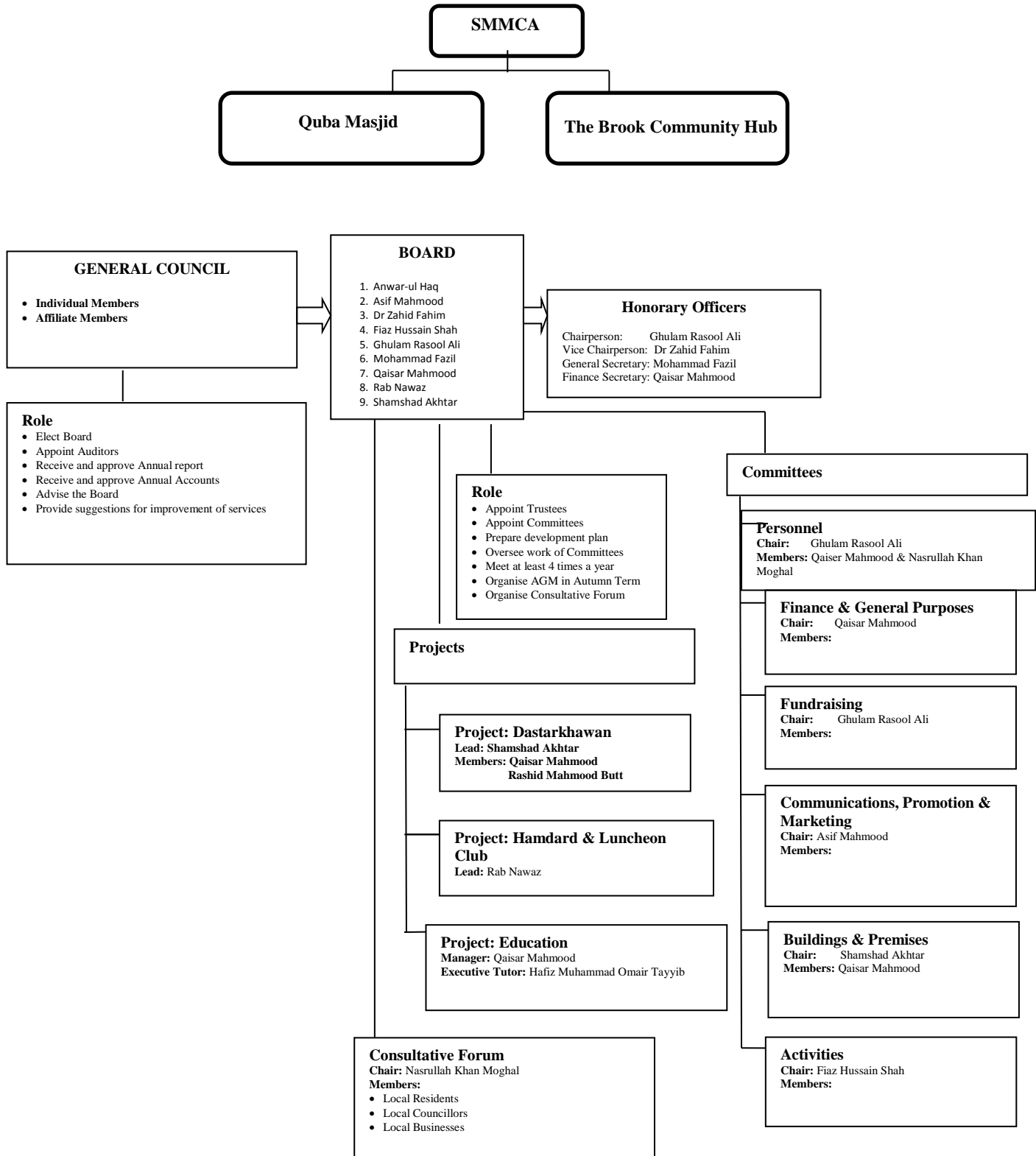
- Manager : Qaiser Mahmood
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Dastarkhwan Group

Lead: Shamshad Akhtar






SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2022

ORGANISATIONAL STRUCTURE



SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2022

PROFILES OF OUR OFFICERS

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<p>Lead Member, Dastarkhawan Group Shamshad Akhtar</p>		<p>Involved in several voluntary sector organisation. He is a key member of SMMCA; he supervises the Volunteers. He is Chair of the Buildings & Premises Committee.</p>

Financial Review

The main funding sources for the charity are charitable donations from the public and during the year, £189,692 has been raised. The Charity also received a (Qarze-Hasna) loan amount of £5,500 and paid back a (Qarze-Hasna) loan amount of £51,250.

The charity's aim is to disburse all the funds at its disposal for the benefit of the recipients.

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2022

RESPONSIBILITIES OF TRUSTEES

The Trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its surplus and deficit for that period, In preparing those accounts, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that this basis applies.

The Trustees are responsible for ensuring proper accounting records are maintained which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees may, in respect of any accounting year, elect under s133 charities Act 2011 to prepare – (a) a receipts and payments account, and (b) a statement of assets and liabilities, instead of a statement of accounts under section 132 (1) Charities Act 2011 if gross income in any financial year does not exceed £250,000.

The Trustees have confirmed that an independent examination is required under section 145 Charities Act 2011

DECLARATION

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

.....
 Signed Mr Ghulam Rasool Ali

Chairperson & Trustee

Date 27th September 2022

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
INDEPENDENT EXAMINER REPORT TO THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2022

I report on the accounts of the charity for the year ended 31 March 2022 which are set out on pages 7 to 10.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's Trustees are responsible for the preparation of the accounts.

The charity's Trustees consider that audit is not required for the period under section 144 of the Charities Act 2011 and that independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
- To follow the procedures laid down in the General Direction given by the charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.
- To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in , any material respect, the requirements:
 - To keep accounting records in accordance with section 130 of the Charities Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

Have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mian Zeeshan Ahmad, FCCA
Xpert Accountants
Chartered Certified Accountants
671 Manchester Road
Denton, Manchester
M34 2NA
Phone: (0161) 224-0234

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2022

		Unrestricted Fund	Restricted Funds	Endowment Funds	Total Funds 2022	Total Funds 2021
	Notes	£	£	£	£	£
Incoming Resources						
Income for the year	2	195,666	-	-	195,666	112,544
		-----	-----	-----	-----	-----
		195,666	-	-	195,666	112,544
		=====	=====	=====	=====	=====
Resources Expended						
Charitable Expenditure	3	(43,276)	-	-	(43,276)	(26,151)
		=====	=====	=====	=====	=====
Net of Receipts/ (Payments)		152,390	-	-	152,390	86,393
Balance Brought down At 01 April 2021		602,932	-	-	602,932	516,539
		-----	-----	-----	-----	-----
Balance Brought forward At 31 March 2022		755,322	-	-	755,322	602,932
		=====	=====	=====	=====	=====

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31ST MARCH 2022

	Unrestricted Fund	Restricted Funds	Endowment Funds	Total Funds 2022	Total Funds 2021
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Fixed Assets					
Land and Building	913,150	-	-	913,150	834,773
	-----	-----	-----	-----	-----
	913,150	-	-	913,150	834,773
	=====	=====	=====	=====	=====
Current Assets					
Debtors (Committee)	6,000	-	-	6,000	-
Stock	2,625	-	-	2,625	-
Cash at Bank/ in Hand	13,142	-	-	13,142	17,004
	-----	-----	-----	-----	-----
	21,767	-	-	21,767	17,004
Creditors					
Amount falling within one year	-	-	-	-	(23,500)
	-----	-----	-----	-----	-----
Net Current Assets/ (Liabilities)	21,767	-	-	21,767	(6,496)
	=====	=====	=====	=====	=====
Total Assets less current liabilities	934,917	-	-	934,917	828,277
Creditors					
Amount falling due after one year	(179,595)	-	-	(179,595)	(225,345)
	-----	-----	-----	-----	-----
Net Assets	755,322	-	-	755,322	602,932
	=====	=====	=====	=====	=====
Reserves					
General Reserve Fund	755,322	-	-	755,322	602,932
	-----	-----	-----	-----	-----
Total Funds	755,322	-	-	755,322	602,932
	=====	=====	=====	=====	=====

The Financial Statements were approved by the Board of Trustees on 27th September 2022 and were signed on its behalf by:

Mr Ghulam Rasool Ali

Chairperson & Trustee

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2022

1 Accounting Policies

Basis of preparation

The financial statements are prepared under the historical cost convention.

The Accounts have been prepared on receipt and payments basis in accordance with the Charity Commission guidance.

2 Analysis of incoming resources:

	<u>£</u>	<u>£</u>	<u>£</u>
	Unrestricted Fund	Restricted Funds	Total Funds
Income for the year	195,666	-	195,666
	-----	-----	-----
Total	195,666	-	195,666

3 Analysis of resources expanded:

	<u>£</u>	<u>£</u>	<u>£</u>
	Unrestricted Fund	Restricted Funds	Total Funds
Premises Cost	7,628	-	7,628
Sub-Contractor Payments	17,920	-	17,920
Repairs & Renewals	5,432	-	5,432
General Administration	104	-	104
Waste Removal	1,314	-	1,314
Postage, Stationary	1,169	-	1,169
Phone	954	-	954
Donations	3,130	-	3,130
Bank Charges	255	-	255
Legal & Professional	5,370	-	5,370
	-----	-----	-----
Total	43,276	-	43,276

4 Income

Income from donations, and gifts is only accounted for only when it is actually received.

5 Expenditure

Expenses of the Charity are accounted for only when the actual payment is actually made.

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS CONTINUED
FOR THE YEAR ENDED 31ST MARCH 2022

6 Tangible fixed assets

	Land & Building £	Total £
Cost		
At 01-04-2021	834,773	834,773
Additions	78,377	78,377
Disposal	0	0
	-----	-----
At 31-03-2022	913,150	913,150
	=====	=====
Depreciation		
At 01-04-2021	0	0
Charge for the year	0	0
Disposal	0	0
	-----	-----
At 31-03-2022	0	0
	=====	=====
Net Book Values		
At 31-03-2022	913,150	913,150
	=====	=====

7 Stock

Islamic Books	£2,625
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8 Debtors:

Debtors (Committee)	£6,000
---------------------	--------

9 Creditors: amount falling due within one year:

No Creditors: amount falling due within one year during the period.

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS CONTINUED
FOR THE YEAR ENDED 31ST MARCH 2022

10 Creditors: amount falling due after one year:

	£
Total Creditors (Interest Free Loan) As on 01 April 2021	225,345
Addition during the year	5,500
Paid back during the year	(51,250)
Total Creditors (Interest Free Loan) As on 31 March 2022	----- 179,595

11 Trustees:

None of the Trustees received any remuneration during the year.

12 Employees:

There were no employees during the year. The Charity's work is undertaken by Volunteers.

**CHARITY REGISTERED NUMBER: 1153535
ENGLAND AND WALES**

**SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
REPORTS OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2022**

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3. Dr Zahid Fahim (Vice Chairperson)
4. Fiaz Hussain Shah
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REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2022

COMMITTEES

The following Committees were still in place:

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- Lead: Qaiser Mahmood

Fundraising Committee

- Lead: Ghulam Rasool Ali

Buildings & Premises Committee

- Lead: Shamshad Akhtar

Communication, Promotion & Marketing Committee

- Lead: Asif Mahmood

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- Lead: Fiaz Hussain Shah

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- Lead: Rab Nawaz

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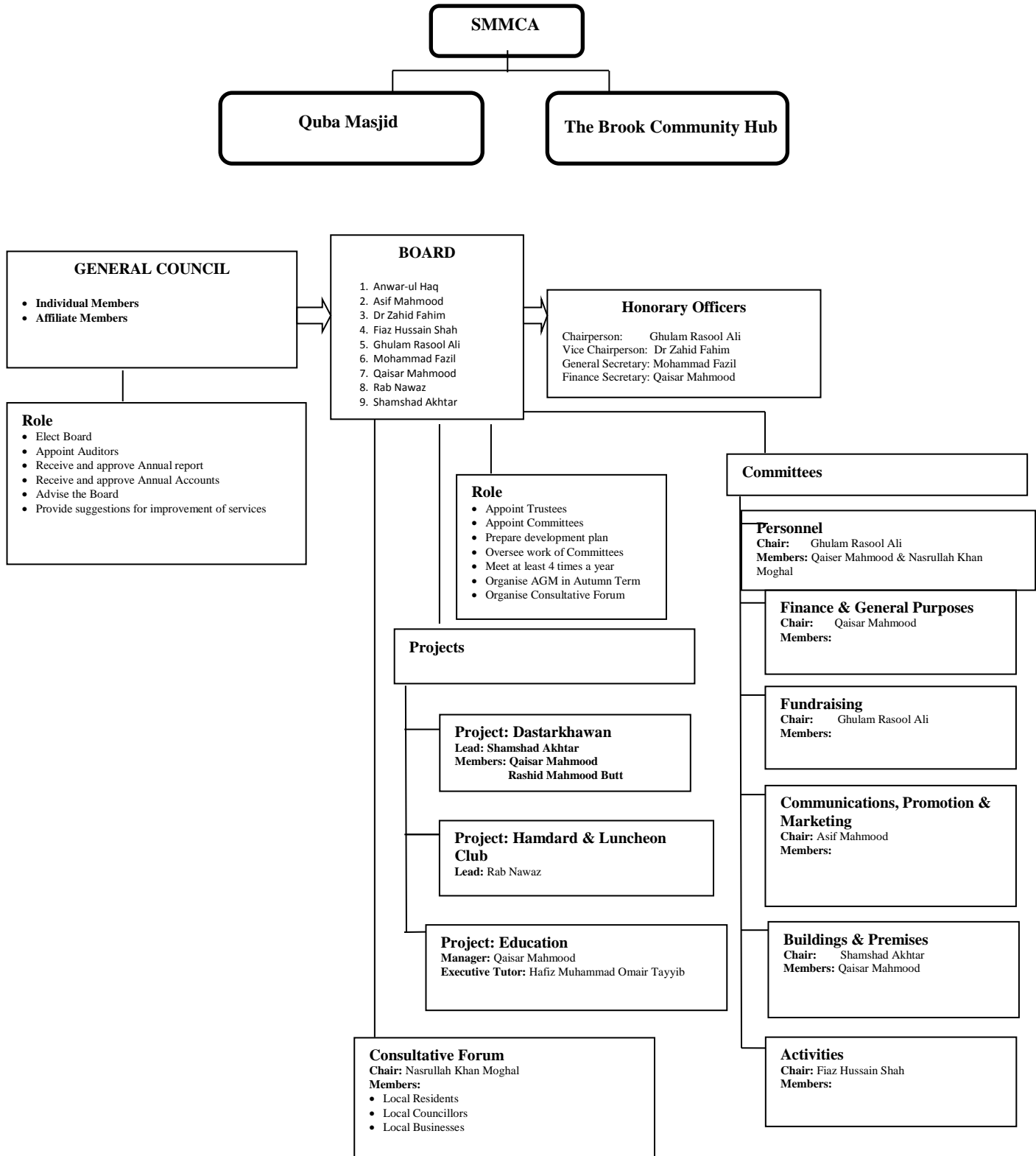
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Lead: Shamshad Akhtar






**SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2022**

ORGANISATIONAL STRUCTURE



SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2022

PROFILES OF OUR OFFICERS

<p>CHAIRPERSON Ghulam Rasool Ali</p>		<p>With his background of working in industry, then as a Black Cab Driver and latterly as a Garage owner, he has built up a vast amount of experience of voluntary community work over the last 35 years. He has been actively involved in setting up community faith and welfare organisations to serve the local communities. He sits on many Boards of local and international charities. He is also a vigorous campaigner of human rights and is a proponent of peace and harmony.</p>
<p>VICE CHAIRPERSON Dr Zahid Fahim</p>		<p>With a background of a practising medical Doctor in Pakistan, he gained an M.Sc. in Medical Microbiology from London. He is currently serving in the Greater Manchester Ambulance Service. He is also engaged in community welfare activities, especially in the field of education.</p>
<p>GENERAL SECRETARY Mohammad Fazil</p>		<p>A graduate from Azad Kashmir, he is engaged in extensive charity work by fundraising to deliver projects in Pakistan, e.g. Establishing a Girls Middle School, providing financial assistance to 200 deprived students, and having just completed the building of a 50-room hospital.</p>
<p>FINANCE SECRETARY Qaiser Mahmood</p>		<p>With a background in automotive industry, he is a retired driving instructor. He chairs other boards of local and international charities. He is very passionate about children's education in Britain and Pakistan. He helps in running a hospital in his local village in Pakistan. He is the Manager of our Education Department.</p>
<p>Lead Member, Dastarkhawan Group Shamshad Akhtar</p>		<p>Involved in several voluntary sector organisation. He is a key member of SMMCA; he supervises the Volunteers. He is Chair of the Buildings & Premises Committee.</p>

Financial Review

The main funding sources for the charity are charitable donations from the public and during the year, £189,692 has been raised. The Charity also received a (Qarze-Hasna) loan amount of £5,500 and paid back a (Qarze-Hasna) loan amount of £51,250.

The charity's aim is to disburse all the funds at its disposal for the benefit of the recipients.

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2022

RESPONSIBILITIES OF TRUSTEES

The Trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its surplus and deficit for that period, In preparing those accounts, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that this basis applies.

The Trustees are responsible for ensuring proper accounting records are maintained which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees may, in respect of any accounting year, elect under s133 charities Act 2011 to prepare – (a) a receipts and payments account, and (b) a statement of assets and liabilities, instead of a statement of accounts under section 132 (1) Charities Act 2011 if gross income in any financial year does not exceed £250,000.

The Trustees have confirmed that an independent examination is required under section 145 Charities Act 2011

DECLARATION

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

.....
 Signed Mr Ghulam Rasool Ali

Chairperson & Trustee

Date 27th September 2022

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
INDEPENDENT EXAMINER REPORT TO THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2022

I report on the accounts of the charity for the year ended 31 March 2022 which are set out on pages 7 to 10.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's Trustees are responsible for the preparation of the accounts.

The charity's Trustees consider that audit is not required for the period under section 144 of the Charities Act 2011 and that independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
- To follow the procedures laid down in the General Direction given by the charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.
- To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in , any material respect, the requirements:
 - To keep accounting records in accordance with section 130 of the Charities Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

Have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mian Zeeshan Ahmad, FCCA
Xpert Accountants
Chartered Certified Accountants
671 Manchester Road
Denton, Manchester
M34 2NA
Phone: (0161) 224-0234

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2022

		Unrestricted Fund	Restricted Funds	Endowment Funds	Total Funds 2022	Total Funds 2021
	Notes	£	£	£	£	£
Incoming Resources						
Income for the year	2	195,666	-	-	195,666	112,544
		-----	-----	-----	-----	-----
		195,666	-	-	195,666	112,544
		=====	=====	=====	=====	=====
Resources Expended						
Charitable Expenditure	3	(43,276)	-	-	(43,276)	(26,151)
		=====	=====	=====	=====	=====
Net of Receipts/ (Payments)		152,390	-	-	152,390	86,393
Balance Brought down At 01 April 2021		602,932	-	-	602,932	516,539
		-----	-----	-----	-----	-----
Balance Brought forward At 31 March 2022		755,322	-	-	755,322	602,932
		=====	=====	=====	=====	=====

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31ST MARCH 2022

	Unrestricted Fund	Restricted Funds	Endowment Funds	Total Funds 2022	Total Funds 2021
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Fixed Assets					
Land and Building	913,150	-	-	913,150	834,773
	-----	-----	-----	-----	-----
	913,150	-	-	913,150	834,773
	=====	=====	=====	=====	=====
Current Assets					
Debtors (Committee)	6,000	-	-	6,000	-
Stock	2,625	-	-	2,625	-
Cash at Bank/ in Hand	13,142	-	-	13,142	17,004
	-----	-----	-----	-----	-----
	21,767	-	-	21,767	17,004
Creditors					
Amount falling within one year	-	-	-	-	(23,500)
	-----	-----	-----	-----	-----
Net Current Assets/ (Liabilities)	21,767	-	-	21,767	(6,496)
	=====	=====	=====	=====	=====
Total Assets less current liabilities	934,917	-	-	934,917	828,277
Creditors					
Amount falling due after one year	(179,595)	-	-	(179,595)	(225,345)
	-----	-----	-----	-----	-----
Net Assets	755,322	-	-	755,322	602,932
	=====	=====	=====	=====	=====
Reserves					
General Reserve Fund	755,322	-	-	755,322	602,932
	-----	-----	-----	-----	-----
Total Funds	755,322	-	-	755,322	602,932
	=====	=====	=====	=====	=====

The Financial Statements were approved by the Board of Trustees on 27th September 2022 and were signed on its behalf by:

Mr Ghulam Rasool Ali

Chairperson & Trustee

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2022

1 Accounting Policies

Basis of preparation

The financial statements are prepared under the historical cost convention.

The Accounts have been prepared on receipt and payments basis in accordance with the Charity Commission guidance.

2 Analysis of incoming resources:

	<u>£</u>	<u>£</u>	<u>£</u>
	Unrestricted Fund	Restricted Funds	Total Funds
Income for the year	195,666	-	195,666
	-----	-----	-----
Total	195,666	-	195,666

3 Analysis of resources expanded:

	<u>£</u>	<u>£</u>	<u>£</u>
	Unrestricted Fund	Restricted Funds	Total Funds
Premises Cost	7,628	-	7,628
Sub-Contractor Payments	17,920	-	17,920
Repairs & Renewals	5,432	-	5,432
General Administration	104	-	104
Waste Removal	1,314	-	1,314
Postage, Stationary	1,169	-	1,169
Phone	954	-	954
Donations	3,130	-	3,130
Bank Charges	255	-	255
Legal & Professional	5,370	-	5,370
	-----	-----	-----
Total	43,276	-	43,276

4 Income

Income from donations, and gifts is only accounted for only when it is actually received.

5 Expenditure

Expenses of the Charity are accounted for only when the actual payment is actually made.

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS CONTINUED
FOR THE YEAR ENDED 31ST MARCH 2022

6 Tangible fixed assets

	Land & Building £	Total £
Cost		
At 01-04-2021	834,773	834,773
Additions	78,377	78,377
Disposal	0	0
	-----	-----
At 31-03-2022	913,150	913,150
	=====	=====
Depreciation		
At 01-04-2021	0	0
Charge for the year	0	0
Disposal	0	0
	-----	-----
At 31-03-2022	0	0
	=====	=====
Net Book Values		
At 31-03-2022	913,150	913,150
	=====	=====

7 Stock

Islamic Books	£2,625
---------------	--------

8 Debtors:

Debtors (Committee)	£6,000
---------------------	--------

9 Creditors: amount falling due within one year:

No Creditors: amount falling due within one year during the period.

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS CONTINUED
FOR THE YEAR ENDED 31ST MARCH 2022

10 Creditors: amount falling due after one year:

	£
Total Creditors (Interest Free Loan) As on 01 April 2021	225,345
Addition during the year	5,500
Paid back during the year	(51,250)
Total Creditors (Interest Free Loan) As on 31 March 2022	----- 179,595

11 Trustees:

None of the Trustees received any remuneration during the year.

12 Employees:

There were no employees during the year. The Charity's work is undertaken by Volunteers.

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

England & Wales - Charity number 1153535

Accounts

Welcome to our EIGHTH Annual Report about our activities.

For the whole year, we have been subject to lockdown due to Covid-19 Pandemic restrictions. During the lockdown, we have used this opportunity to continue on our building re-design.

There have been very limited activities, not relating to daily prayers, participating in meetings via the zoom platform.

Our VISION is

- To Acquire a place of worship
- To Develop community facilities for the Muslim community residing in South Manchester and North Stockport neighbourhoods
catering for their religious, emotional, social and educational needs

We work towards our Vision through these **AIMS & OBJECTS**

- To **advance the Islamic religion** for the benefit of the local public.
- To **benefit the residents** of South Manchester, North Stockport and the neighbourhood, by advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.
- To **establish a community centre** for activities promoted in furtherance of the objects.

GOVERNANCE

During the years, the following 9 members served on the **Board**:

1. Fiaz Hussain Shah
2. Ghulam Rasool Ali (Chairperson)
3. Jaweed Iqbal
4. Mohammad Fazil (General Secretary)
5. Mohammad Munir Awan
6. Qaiser Mahmood (Finance Secretary)
7. Rab Nawaz
8. Shamshad Akhtar
9. Dr Zahid Fahim (Vice Chairperson)

We also decided not to have separate Trustees. Instead, The Board will appoint Holding Trustees who will be the 4 Office Bearers, who will be the signatories on behalf of the Charity.

COMMITTEES

The following Committees were still in place:

Finance & General Purposes Committee

- Lead: Qaiser Mahmood

Fundraising Committee

- Lead: Ghulam Rasool Ali

Buildings & Premises Committee

- Lead: Shamshad Akhtar

Communication, Promotion & Marketing Committee

- Lead: Mohammad Munir Awan

Activities Committee

Lead: Fiaz Hussain Shah

PROJECTS

Although now work was undertaken, we still maintained the following projects:

Hamdard Project & Luncheon Club

- Lead: Rab Nawaz

Education Department

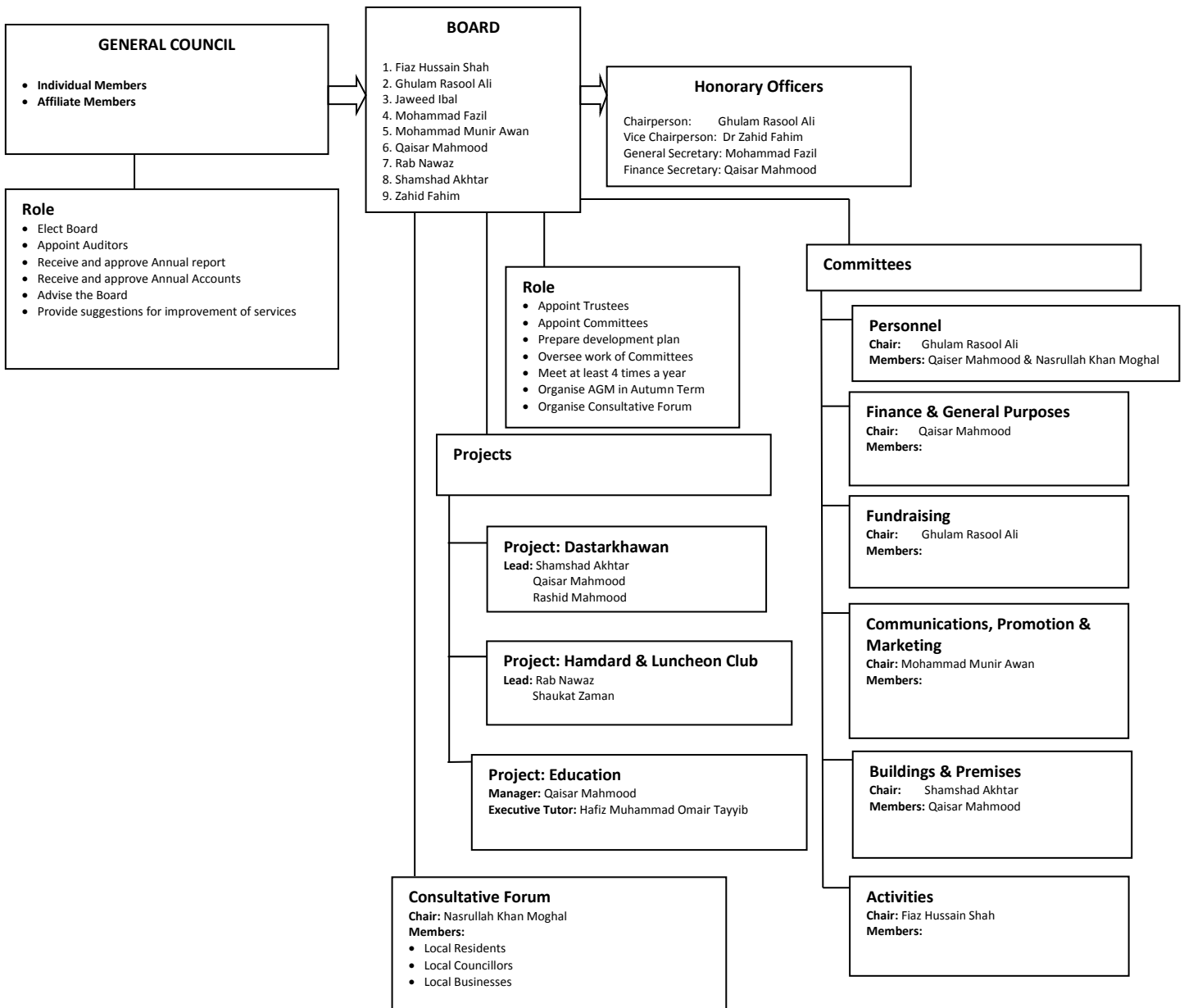
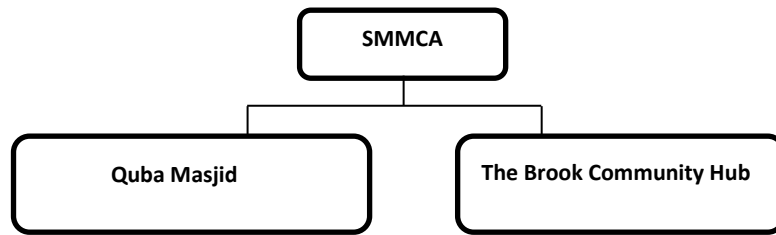
- Manager : Qaiser Mahmood
- Executive Tutor: Hafiz Muhammad Omair Tayyib

Dastarkhwan Group

Lead: Shamshad Akhtar

ORGANISATIONAL STRUCTURE

January 2021



Financial Summary

Extract from Annual Accounts Year Ending 31 March 2021

INCOME	£
Total Income	112,544

EXPENDITURE	£
Premises costs	5,660
Sub-Contractor Payments	6,800
Repairs & Renewals	1,028
General Administration	852
Telephones	994
Legal & Professional	9,329
Waste Removal	591
Donations	590
Bank Charges	307
Total Expenditure	26,151






Balance	86,393
----------------	---------------

Qarz-e-Hasanah

	£
Total Creditors (Interest Free Loan) As on 01 April 2020	188,345
Addition During the year	104,800
Paid back during the year	67,800
Total Creditors (Interest Free Loan) As on 31 March 2020	225,345

<p>Our Bankers during the year were:</p> <p>Royal Bank of Scotland Heaton Chapel Branch 1 Heaton Moor Road Heaton Chapel SK4 4LW</p>	<p>Our Accountants are:</p> <p>Xpert Accountants Chartered Certified Accountants 317 Dickenson Road Manchester M13 0NR</p>
---	---

PROFILES OF OUR OFFICERS

<p>CHAIRPERSON Ghulam Rasool Ali</p>		<p>With his background of working in industry, then as a Black Cab Driver and latterly as a Garage owner, he has built up a vast amount of experience of voluntary community work over the last 35 years. He has been actively involved in setting up community faith and welfare organisations to serve the local communities. He sits on many Boards of local and international charities. He is also a vigorous campaigner of human rights and is a proponent of peace and harmony</p>
<p>VICE CHAIRPERSON Dr Zahid Fahim</p>		<p>With a background of a practising medical Doctor in Pakistan, he gained an M.Sc. in Medical Microbiology from London. He is currently serving in the Greater Manchester Ambulance Service. He is also engaged in community welfare activities, especially in the field of education.</p>
<p>GENERAL SECRETARY Mohammad Fazil</p>		<p>A graduate from Azad Kashmir, he is engaged in extensive charity work by fundraising to deliver projects in Pakistan, e.g. Establishing a Girls Middle School, providing financial assistance to 200 deprived students, and having just completed the building of a 50-room hospital</p>
<p>FINANCE SECRETARY Kaiser Mahmood</p>		<p>With a background in automotive industry, he is a retired driving instructor. He chairs other boards of local and international charities. He is very passionate about children's education in Britain and Pakistan. He helps in running a hospital in his local village in Pakistan. He is the Manager of our Education Department</p>
<p>Lead Member, Dastarkhawan Group Shamshad Akhtar</p>		<p>Involved in several voluntary sector organisation. He is a key member of SMMCA; he supervises the Volunteers. He is Chair of the Buildings & Premises Committee.</p>

South Manchester Muslim Community Association

The Brook Community Hub

COMMUNITY CENTRE & MOSQUE

Weybrook Road, Heaton Chapel M19 2QD

Registered Charity Number 1153535

**CHARITY REGISTERED NUMBER: 1153535
ENGLAND AND WALES**

**SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
REPORTS OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021**

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
CONTENTS OF FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021

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INDEPENDENT EXAMINERS REPORT	8
STATEMENT OF FINANCIAL ACTIVITIES	9
BALANCE SHEET	10
NOTES TO THE ACCOUNT	11, 12, 13

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
CHARITY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2021

TRUSTEES: Mr Ghulam Rasool Ali (Chair)
Mr Qaiser Mahmood
Mr Zahid Fahim
Mr Mohammad Fazil
Mr Rab Nawaz
Mr Mohammad Munir Awan
Mr Fiaz Hussain Shah
Mr Jaweed Iqbal
Mr Shamshad Akthar

REGISTERED OFFICE 43 Chandos Road
Heaton Chapel
Stockport
SK4 5AN

CENTRE ADDRESS 1-2 Weybrook Road
Manchester
M19 2QD

CHARITY NUMBER 1153535

ACCOUNTANTS Xpert Accountants
Chartered Certified Accountants
317 Dickenson Road
Manchester
M13 0NR

BANKERS RBS
Heaton Chapel Branch
1 Heaton Moor road
Heaton Chapel
SK4 4LW

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2021

The trustees present their report for the year ended 31st March 2021 as follows:

Welcome to our EIGHTH Annual Report about our activities.

For the whole year, we have been subject to lockdown due to Covid-19 Pandemic restrictions. During the lockdown, we have used this opportunity to continue on our building re-design.

There have been very limited activities, not relating to daily prayers, participating in meetings via the zoom platform.

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GOVERNANCE

During the years, the following 9 members served on the **Board**:

1. Fiaz Hussain Shah
2. Ghulam Rasool Ali (Chairperson)
3. Jaweed Iqbal
4. Mohammad Fazil (General Secretary)
5. Mohammad Munir Awan
6. Qaiser Mahmood (Finance Secretary)
7. Rab Nawaz
8. Shamshad Akhtar
9. Dr Zahid Fahim (Vice Chairperson)

We also decided not to have separate Trustees. Instead, The Board will appoint Holding Trustees who will be the 4 Office Bearers, who will be the signatories on behalf of the Charity.

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2021

COMMITTEES

The following Committees were still in place:

Finance & General Purposes Committee

- Lead: Qaiser Mahmood

Fundraising Committee

- Lead: Ghulam Rasool Ali

Buildings & Premises Committee

- Lead: Shamshad Akhtar

Communication, Promotion & Marketing Committee

- Lead: Mohammad Munir Awan

Activities Committee

Lead: Fiaz Hussain Shah

PROJECTS

Although now work was undertaken, we still maintained the following projects:

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- Lead: Rab Nawaz

Education Department

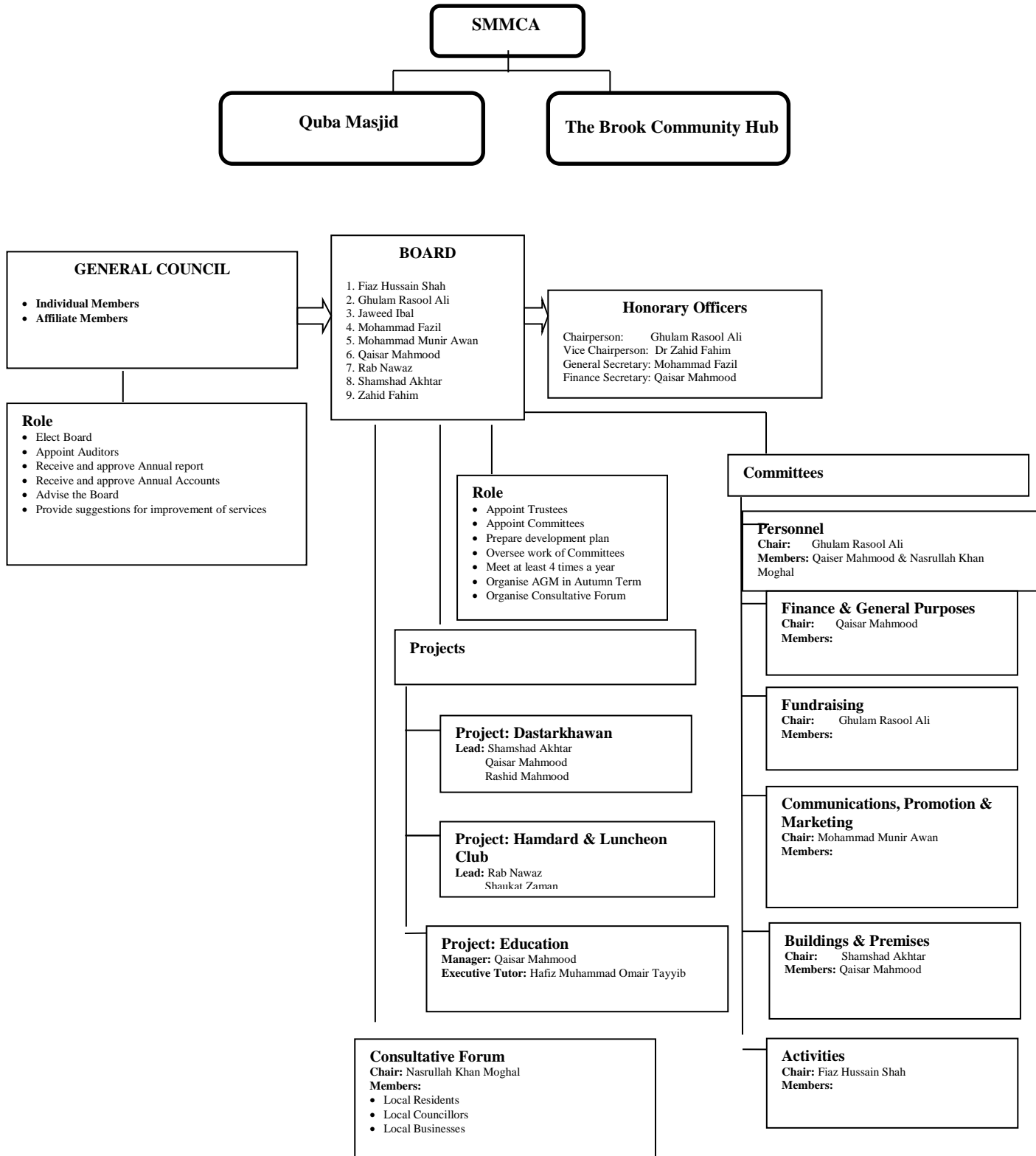
- Manager : Qaiser Mahmood
- Executive Tutor: Hafiz Muhammad Omair Tayyib

Dastarkhwan Group

Lead: Shamshad Akhtar






SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2021

ORGANISATIONAL STRUCTURE



SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2021

PROFILES OF OUR OFFICERS

CHAIRPERSON Ghulam Rasool Ali		With his background of working in industry, then as a Black Cab Driver and latterly as a Garage owner, he has built up a vast amount of experience of voluntary community work over the last 35 years. He has been actively involved in setting up community faith and welfare organisations to serve the local communities. He sits on many Boards of local and international charities. He is also a vigorous campaigner of human rights and is a proponent of peace and harmony
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Lead Member, Dastarkhawan Group Shamshad Akhtar		Involved in several voluntary sector organisations. He is a key member of SMMCA; he supervises the Volunteers. He is Chair of the Buildings & Premises Committee.

ACHIEVEMENTS AND PERFORMANCE

During the year, the charity has provided prayer facilities and other social activities to local residents within South Manchester, North Stockport and the neighbouring areas. During the year most of the work has been completed in the prayer hall building, the prayer hall has been fully refurbished including a new roof, good ground foundations, new walls, and installing new ACs, toilets and Wadu Area (washrooms) have been refurbished. There has been lot of improvement in the whole charity building to facilitate the users.

Financial Review

The main funding sources for the charity are charitable donations from the public and during the year, £112,544 has been raised. The Charity also received a (Qarze-Hasna) loan amount of £104,800 and paid back a (Qarze-Hasna) loan amount of £67,800.

The charity's aim is to disburse all the funds at its disposal for the benefit of the recipients.

Future Plan:

The Charity's future plan is to further improve the infrastructure of the centre, including a first floor in the main Hall. The charity's plan is to fully refurbish the community hall building. It is intended that the Community Centre to be used for many activities to benefit the people within the community i.e. sports facilities to be provided, cooking classes, leisure activities, sewing classes, police surgeries, doctor surgeries, Islamic educational classes etc.

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2021

RESPONSIBILITIES OF TRUSTEES

The Trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its surplus and deficit for that period, In preparing those accounts, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that this basis applies.

The Trustees are responsible for ensuring proper accounting records are maintained which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees may, in respect of any accounting year, elect under s133 charities Act 2011 to prepare – (a) a receipts and payments account, and (b) a statement of assets and liabilities, instead of a statement of accounts under section 132 (1) Charities Act 2011 if gross income in any financial year does not exceed £250,000.

The Trustees have confirmed that an independent examination is required under section 145 Charities Act 2011

DECLARATION

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

.....
 Signed Mr Ghulam Rasool Ali

Chairperson & Trustee

Date 19th October 2021

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
INDEPENDENT EXAMINER REPORT TO THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2021

I report on the accounts of the charity for the year ended 31 March 2021 which are set out on pages 7 to 10.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's Trustees are responsible for the preparation of the accounts.

The charity's Trustees consider that audit is not required for the period under section 144 of the Charities Act 2011 and that independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
- To follow the procedures laid down in the General Direction given by the charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.
- To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in , any material respect, the requirements:
 - To keep accounting records in accordance with section 130 of the Charities Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

Have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mian Zeeshan Ahmad, FCCA
Xpert Accountants
Chartered Certified Accountants
317 Dickenson Road
Manchester
M13 0NR
Phone: (0161) 224-0234

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2021

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		-----	-----	-----	-----	-----
		112,544	-	-	112,544	180,267
		=====	=====	=====	=====	=====
Resources Expended						
Charitable Expenditure	3	(26,151)	-	-	(26,151)	(58,079)
		=====	=====	=====	=====	=====
Net of Receipts/ (Payments)		86,393	-	-	86,393	122,188
Balance Brought down At 01 April 2020		516,539	-	-	516,539	394,351
		-----	-----	-----	-----	-----
Balance Brought forward At 31 March 2021		602,932	-	-	602,932	516,539
		=====	=====	=====	=====	=====

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31ST MARCH 2021

	Unrestricted Fund	Restricted Funds	Endowment Funds	Total Funds 2021	Total Funds 2020
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Fixed Assets					
Land and Building	834,773	-	-	834,773	703,486
	-----	-----	-----	-----	-----
	834,773	-	-	834,773	703,486
	=====	=====	=====	=====	=====
Current Assets					
Debtors (Committee)	-	-	-	-	-
Cash at Bank/ in Hand	17,004	-	-	17,004	6,398
	-----	-----	-----	-----	-----
	17,004	-	-	17,004	6,398
Creditors					
Amount falling within one year	(23,500)	-	-	(23,500)	(5,000)
	-----	-----	-----	-----	-----
Net Current Assets/ (Liabilities)	(6,496)	-	-	(6,496)	1,398
	=====	=====	=====	=====	=====
Total Assets less current liabilities	828,277	-	-	828,277	704,884
Creditors					
Amount falling due after one year	(225,345)	-	-	(225,345)	(188,345)
	-----	-----	-----	-----	-----
Net Assets	602,932	-	-	602,932	516,539
	=====	=====	=====	=====	=====
Reserves					
General Reserve Fund	602,932	-	-	602,932	516,539
	-----	-----	-----	-----	-----
Total Funds	602,932	-	-	602,932	516,539
	=====	=====	=====	=====	=====

The Financial Statements were approved by the Board of Trustees on 19th October 2021 and were signed on its behalf by:

Mr Ghulam Rasool Ali

Chairperson & Trustee

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021

1 Accounting Policies

Basis of preparation

The financial statements are prepared under the historical cost convention.

The Accounts have been prepared on receipt and payments basis in accordance with the Charity Commission guidance.

2 Analysis of incoming resources:

	<u>£</u>	<u>£</u>	<u>£</u>
	Unrestricted Fund	Restricted Funds	Total Funds
Income for the year	112,544	-	112,544
	-----	-----	-----
Total	112,544	-	112,544

3 Analysis of resources expanded:

	<u>£</u>	<u>£</u>	<u>£</u>
	Unrestricted Fund	Restricted Funds	Total Funds
Premises Cost	5,660	-	5,660
Sub-Contractor Payments	6,800	-	6,800
Repairs & Renewals	1,028	-	1,028
General Administration	852	-	852
Waste Removal	591	-	591
Phone	994	-	994
Donations	590	-	590
Bank Charges	307	-	307
Legal & Professional	9,329	-	9,329
	-----	-----	-----
Total	26,151	-	26,151

4 Income

Income from donations, and gifts is only accounted for only when it is actually received.

5 Expenditure

Expenses of the Charity are accounted for only when the actual payment is actually made.

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS CONTINUED
FOR THE YEAR ENDED 31ST MARCH 2021

6 Tangible fixed assets

	Land & Building <u>£</u>	Total <u>£</u>
Cost		
At 01-04-2020	703,486	703,486
Additions	131,287	131,287
Disposal	0	0
	-----	-----
At 31-03-2021	834,773	834,773
	=====	=====
Depreciation		
At 01-04-2020	0	0
Charge for the year	0	0
Disposal	0	0
	-----	-----
At 31-03-2021	0	0
	=====	=====
Net Book Values		
At 31-03-2021	834,773	834,773
	=====	=====

7 Stock

No stock during the year.

8 Debtors:

No Debtors during the period.

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS CONTINUED
FOR THE YEAR ENDED 31ST MARCH 2021

9 Creditors: amount falling due within one year:

	£
Committee (Short Term Loan)	13,500
Council Grant (Not used and returned back Later)	10,000

	23,500

10 Creditors: amount falling due after one year:

	£
Total Creditors (Interest Free Loan) As on 01 April 2020	188,345
Addition during the year	104,800
Paid back during the year	(67,800)

Total Creditors (Interest Free Loan) As on 31 March 2021	225,345

11 Trustees:

None of the Trustees received any remuneration during the year.

12 Employees:

There were no employees during the year. The Charity's work is undertaken by Volunteers.

**CHARITY REGISTERED NUMBER: 1153535
ENGLAND AND WALES**

**SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
REPORTS OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021**

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
CONTENTS OF FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021

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SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
CHARITY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2021

TRUSTEES: Mr Ghulam Rasool Ali (Chair)
Mr Qaiser Mahmood
Mr Zahid Fahim
Mr Mohammad Fazil
Mr Rab Nawaz
Mr Mohammad Munir Awan
Mr Fiaz Hussain Shah
Mr Jaweed Iqbal
Mr Shamshad Akthar

REGISTERED OFFICE 43 Chandos Road
Heaton Chapel
Stockport
SK4 5AN

CENTRE ADDRESS 1-2 Weybrook Road
Manchester
M19 2QD

CHARITY NUMBER 1153535

ACCOUNTANTS Xpert Accountants
Chartered Certified Accountants
317 Dickenson Road
Manchester
M13 0NR

BANKERS RBS
Heaton Chapel Branch
1 Heaton Moor road
Heaton Chapel
SK4 4LW

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2021

The trustees present their report for the year ended 31st March 2021 as follows:

Welcome to our EIGHTH Annual Report about our activities.

For the whole year, we have been subject to lockdown due to Covid-19 Pandemic restrictions. During the lockdown, we have used this opportunity to continue on our building re-design.

There have been very limited activities, not relating to daily prayers, participating in meetings via the zoom platform.

Our VISION is

- To Acquire a place of worship
- To Develop community facilities for the Muslim community residing in South Manchester and North Stockport neighbourhoods
catering for their religious, emotional, social and educational needs

We work towards our Vision through these **AIMS & OBJECTS**

- To **advance the Islamic religion** for the benefit of the local public.
- To **benefit the residents** of South Manchester, North Stockport and the neighbourhood, by advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.
- To **establish a community centre** for activities promoted in furtherance of the objects.

GOVERNANCE

During the years, the following 9 members served on the **Board**:

1. Fiaz Hussain Shah
2. Ghulam Rasool Ali (Chairperson)
3. Jaweed Iqbal
4. Mohammad Fazil (General Secretary)
5. Mohammad Munir Awan
6. Qaiser Mahmood (Finance Secretary)
7. Rab Nawaz
8. Shamshad Akhtar
9. Dr Zahid Fahim (Vice Chairperson)

We also decided not to have separate Trustees. Instead, The Board will appoint Holding Trustees who will be the 4 Office Bearers, who will be the signatories on behalf of the Charity.

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2021

COMMITTEES

The following Committees were still in place:

Finance & General Purposes Committee

- Lead: Qaiser Mahmood

Fundraising Committee

- Lead: Ghulam Rasool Ali

Buildings & Premises Committee

- Lead: Shamshad Akhtar

Communication, Promotion & Marketing Committee

- Lead: Mohammad Munir Awan

Activities Committee

Lead: Fiaz Hussain Shah

PROJECTS

Although now work was undertaken, we still maintained the following projects:

Hamdard Project & Luncheon Club

- Lead: Rab Nawaz

Education Department

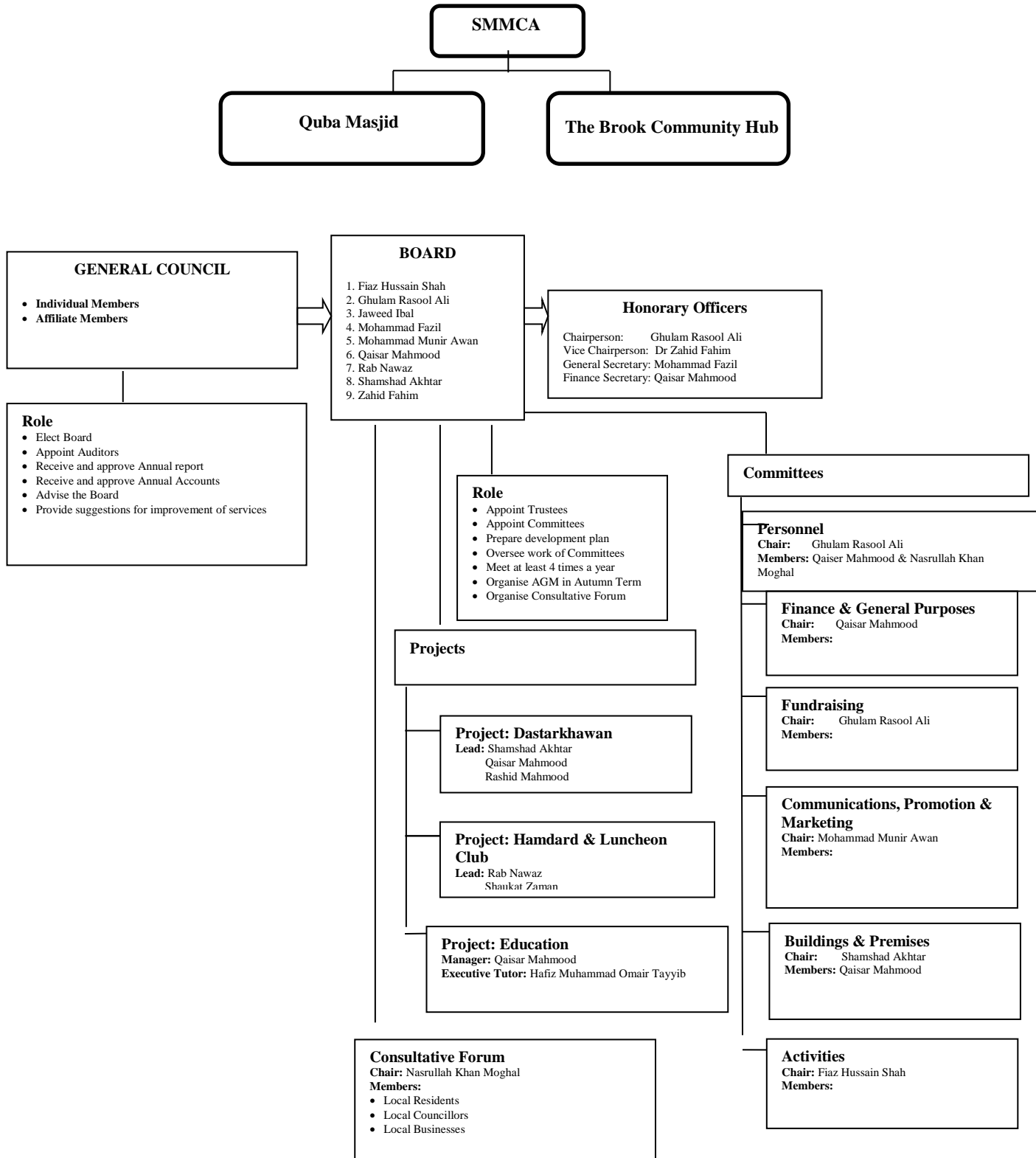
- Manager : Qaiser Mahmood
- Executive Tutor: Hafiz Muhammad Omair Tayyib

Dastarkhwan Group

Lead: Shamshad Akhtar






SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2021

ORGANISATIONAL STRUCTURE



SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2021

PROFILES OF OUR OFFICERS

CHAIRPERSON Ghulam Rasool Ali		<p>With his background of working in industry, then as a Black Cab Driver and latterly as a Garage owner, he has built up a vast amount of experience of voluntary community work over the last 35 years. He has been actively involved in setting up community faith and welfare organisations to serve the local communities. He sits on many Boards of local and international charities. He is also a vigorous campaigner of human rights and is a proponent of peace and harmony</p>
VICE CHAIRPERSON Dr Zahid Fahim		<p>With a background of a practising medical Doctor in Pakistan, he gained an M.Sc. in Medical Microbiology from London. He is currently serving in the Greater Manchester Ambulance Service. He is also engaged in community welfare activities, especially in the field of education.</p>
GENERAL SECRETARY Mohammad Fazil		<p>A graduate from Azad Kashmir, he is engaged in extensive charity work by fundraising to deliver projects in Pakistan, e.g. Establishing a Girls Middle School, providing financial assistance to 200 deprived students, and having just completed the building of a 50-room hospital</p>
FINANCE SECRETARY Qaiser Mahmood		<p>With a background in automotive industry, he is a retired driving instructor. He chairs other boards of local and international charities. He is very passionate about children's education in Britain and Pakistan. He helps in running a hospital in his local village in Pakistan. He is the Manager of our Education Department</p>
Lead Member, Dastarkhawan Group Shamshad Akhtar		<p>Involved in several voluntary sector organisations. He is a key member of SMMCA; he supervises the Volunteers. He is Chair of the Buildings & Premises Committee.</p>

ACHIEVEMENTS AND PERFORMANCE

During the year, the charity has provided prayer facilities and other social activities to local residents within South Manchester, North Stockport and the neighbouring areas. During the year most of the work has been completed in the prayer hall building, the prayer hall has been fully refurbished including a new roof, good ground foundations, new walls, and installing new ACs, toilets and Wadu Area (washrooms) have been refurbished. There has been lot of improvement in the whole charity building to facilitate the users.

Financial Review

The main funding sources for the charity are charitable donations from the public and during the year, £112,544 has been raised. The Charity also received a (Qarze-Hasna) loan amount of £104,800 and paid back a (Qarze-Hasna) loan amount of £67,800.

The charity's aim is to disburse all the funds at its disposal for the benefit of the recipients.

Future Plan:

The Charity's future plan is to further improve the infrastructure of the centre, including a first floor in the main Hall. The charity's plan is to fully refurbish the community hall building. It is intended that the Community Centre to be used for many activities to benefit the people within the community i.e. sports facilities to be provided, cooking classes, leisure activities, sewing classes, police surgeries, doctor surgeries, Islamic educational classes etc.

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2021

RESPONSIBILITIES OF TRUSTEES

The Trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its surplus and deficit for that period, In preparing those accounts, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that this basis applies.

The Trustees are responsible for ensuring proper accounting records are maintained which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees may, in respect of any accounting year, elect under s133 charities Act 2011 to prepare – (a) a receipts and payments account, and (b) a statement of assets and liabilities, instead of a statement of accounts under section 132 (1) Charities Act 2011 if gross income in any financial year does not exceed £250,000.

The Trustees have confirmed that an independent examination is required under section 145 Charities Act 2011

DECLARATION

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

.....
 Signed Mr Ghulam Rasool Ali

Chairperson & Trustee

Date 19th October 2021

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
INDEPENDENT EXAMINER REPORT TO THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2021

I report on the accounts of the charity for the year ended 31 March 2021 which are set out on pages 7 to 10.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's Trustees are responsible for the preparation of the accounts.

The charity's Trustees consider that audit is not required for the period under section 144 of the Charities Act 2011 and that independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
- To follow the procedures laid down in the General Direction given by the charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.
- To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in , any material respect, the requirements:
 - To keep accounting records in accordance with section 130 of the Charities Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

Have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mian Zeeshan Ahmad, FCCA
Xpert Accountants
Chartered Certified Accountants
317 Dickenson Road
Manchester
M13 0NR
Phone: (0161) 224-0234

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2021

		Unrestricted Fund	Restricted Funds	Endowment Funds	Total Funds 2021	Total Funds 2020
	Notes	£	£	£	£	£
Incoming Resources						
Income for the year	2	112,544	-	-	112,544	180,267
		-----	-----	-----	-----	-----
		112,544	-	-	112,544	180,267
		=====	=====	=====	=====	=====
Resources Expended						
Charitable Expenditure	3	(26,151)	-	-	(26,151)	(58,079)
		=====	=====	=====	=====	=====
Net of Receipts/ (Payments)		86,393	-	-	86,393	122,188
Balance Brought down At 01 April 2020		516,539	-	-	516,539	394,351
		-----	-----	-----	-----	-----
Balance Brought forward At 31 March 2021		602,932	-	-	602,932	516,539
		=====	=====	=====	=====	=====

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31ST MARCH 2021

	Unrestricted Fund	Restricted Funds	Endowment Funds	Total Funds 2021	Total Funds 2020
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Fixed Assets					
Land and Building	834,773	-	-	834,773	703,486
	-----	-----	-----	-----	-----
	834,773	-	-	834,773	703,486
	=====	=====	=====	=====	=====
Current Assets					
Debtors (Committee)	-	-	-	-	-
Cash at Bank/ in Hand	17,004	-	-	17,004	6,398
	-----	-----	-----	-----	-----
	17,004	-	-	17,004	6,398
Creditors					
Amount falling within one year	(23,500)	-	-	(23,500)	(5,000)
	-----	-----	-----	-----	-----
Net Current Assets/ (Liabilities)	(6,496)	-	-	(6,496)	1,398
	=====	=====	=====	=====	=====
Total Assets less current liabilities	828,277	-	-	828,277	704,884
Creditors					
Amount falling due after one year	(225,345)	-	-	(225,345)	(188,345)
	-----	-----	-----	-----	-----
Net Assets	602,932	-	-	602,932	516,539
	=====	=====	=====	=====	=====
Reserves					
General Reserve Fund	602,932	-	-	602,932	516,539
	-----	-----	-----	-----	-----
Total Funds	602,932	-	-	602,932	516,539
	=====	=====	=====	=====	=====

The Financial Statements were approved by the Board of Trustees on 19th October 2021 and were signed on its behalf by:

Mr Ghulam Rasool Ali

Chairperson & Trustee

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021

1 Accounting Policies

Basis of preparation

The financial statements are prepared under the historical cost convention.

The Accounts have been prepared on receipt and payments basis in accordance with the Charity Commission guidance.

2 Analysis of incoming resources:

	<u>£</u>	<u>£</u>	<u>£</u>
	Unrestricted Fund	Restricted Funds	Total Funds
Income for the year	112,544	-	112,544
	-----	-----	-----
Total	112,544	-	112,544

3 Analysis of resources expanded:

	<u>£</u>	<u>£</u>	<u>£</u>
	Unrestricted Fund	Restricted Funds	Total Funds
Premises Cost	5,660	-	5,660
Sub-Contractor Payments	6,800	-	6,800
Repairs & Renewals	1,028	-	1,028
General Administration	852	-	852
Waste Removal	591	-	591
Phone	994	-	994
Donations	590	-	590
Bank Charges	307	-	307
Legal & Professional	9,329	-	9,329
	-----	-----	-----
Total	26,151	-	26,151

4 Income

Income from donations, and gifts is only accounted for only when it is actually received.

5 Expenditure

Expenses of the Charity are accounted for only when the actual payment is actually made.

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS CONTINUED
FOR THE YEAR ENDED 31ST MARCH 2021

6 Tangible fixed assets

	Land & Building <u>£</u>	Total <u>£</u>
Cost		
At 01-04-2020	703,486	703,486
Additions	131,287	131,287
Disposal	0	0
	-----	-----
At 31-03-2021	834,773	834,773
	=====	=====
Depreciation		
At 01-04-2020	0	0
Charge for the year	0	0
Disposal	0	0
	-----	-----
At 31-03-2021	0	0
	=====	=====
Net Book Values		
At 31-03-2021	834,773	834,773
	=====	=====

7 Stock

No stock during the year.

8 Debtors:

No Debtors during the period.

SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS CONTINUED
FOR THE YEAR ENDED 31ST MARCH 2021

9 Creditors: amount falling due within one year:

	£
Committee (Short Term Loan)	13,500
Council Grant (Not used and returned back Later)	10,000

	23,500

10 Creditors: amount falling due after one year:

	£
Total Creditors (Interest Free Loan) As on 01 April 2020	188,345
Addition during the year	104,800
Paid back during the year	(67,800)

Total Creditors (Interest Free Loan) As on 31 March 2021	225,345

11 Trustees:

None of the Trustees received any remuneration during the year.

12 Employees:

There were no employees during the year. The Charity's work is undertaken by Volunteers.