

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**:

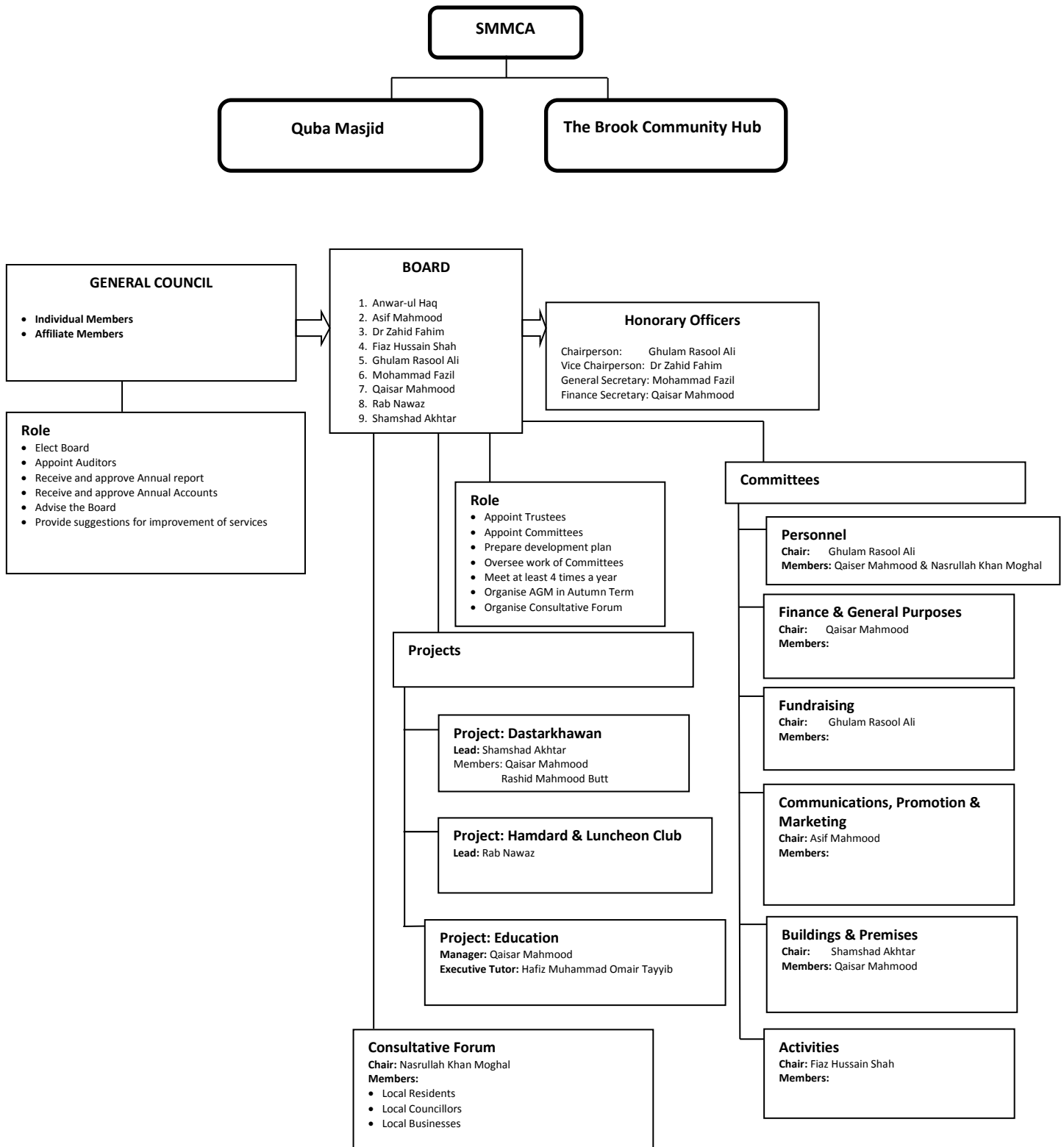
1. Anwar-ul Haq
2. Asif Mahmood
3. Dr Zahid Fahim (Vice Chairperson)
4. Fiaz Hussain Shah
5. Ghulam Rasool Ali (Chairperson)
6. Mohammad Fazil (General Secretary)
7. Qaiser Mahmood (Finance Secretary)
8. Rab Nawaz
9. Shamshad Akhtar

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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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

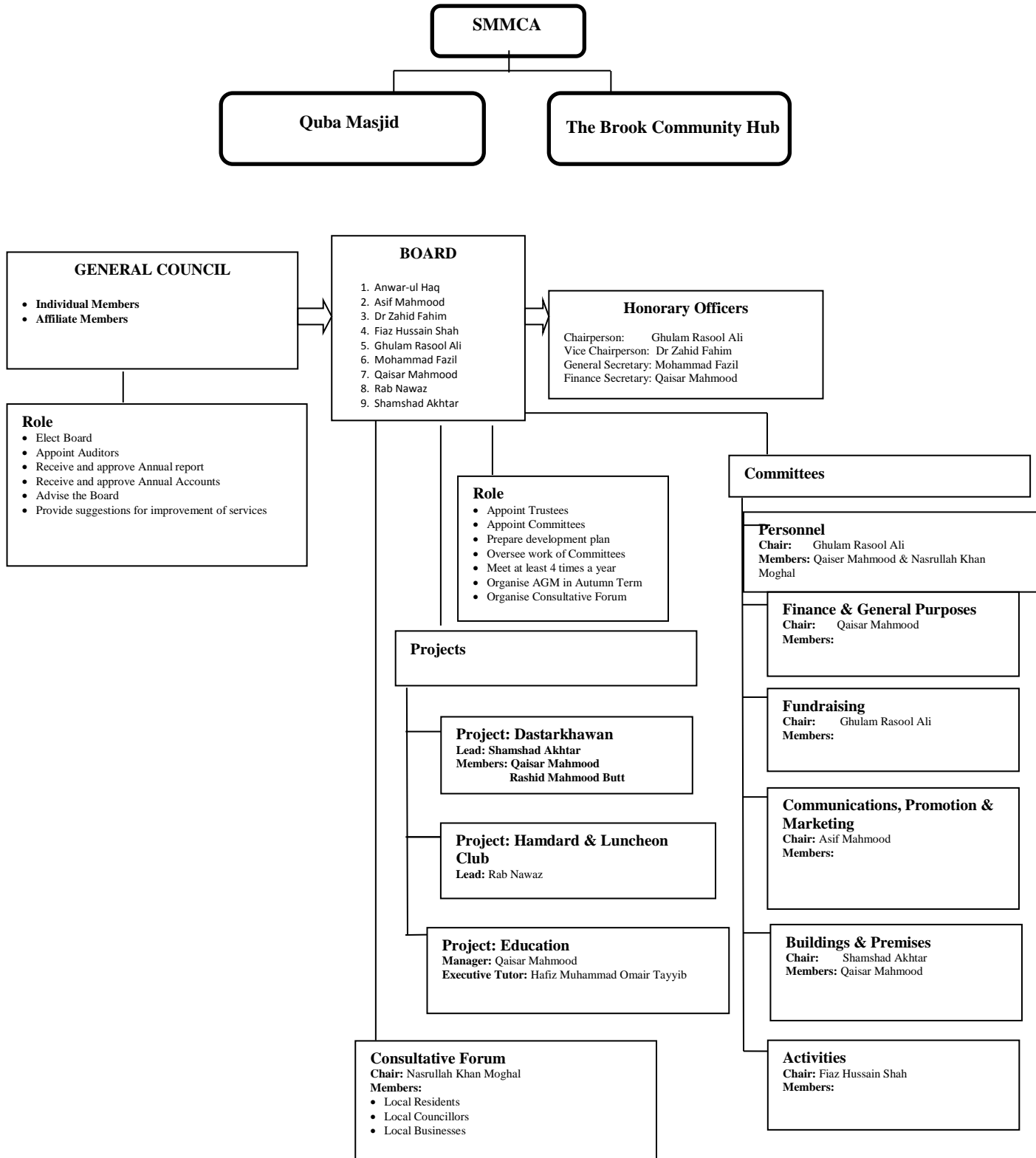
- Manager : Qaiser Mahmood
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Dastarkhwan Group

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

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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 organisation. He is a key member of SMMCA; he supervises the Volunteers. He is Chair of the Buildings & Premises Committee.

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 <u>£</u>	Total <u>£</u>
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
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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
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FOR THE YEAR ENDED 31ST MARCH 2022

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FOR THE YEAR ENDED 31ST MARCH 2022**



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3. Dr Zahid Fahim (Vice Chairperson)
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FOR THE YEAR ENDED 31ST MARCH 2022

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Buildings & Premises Committee

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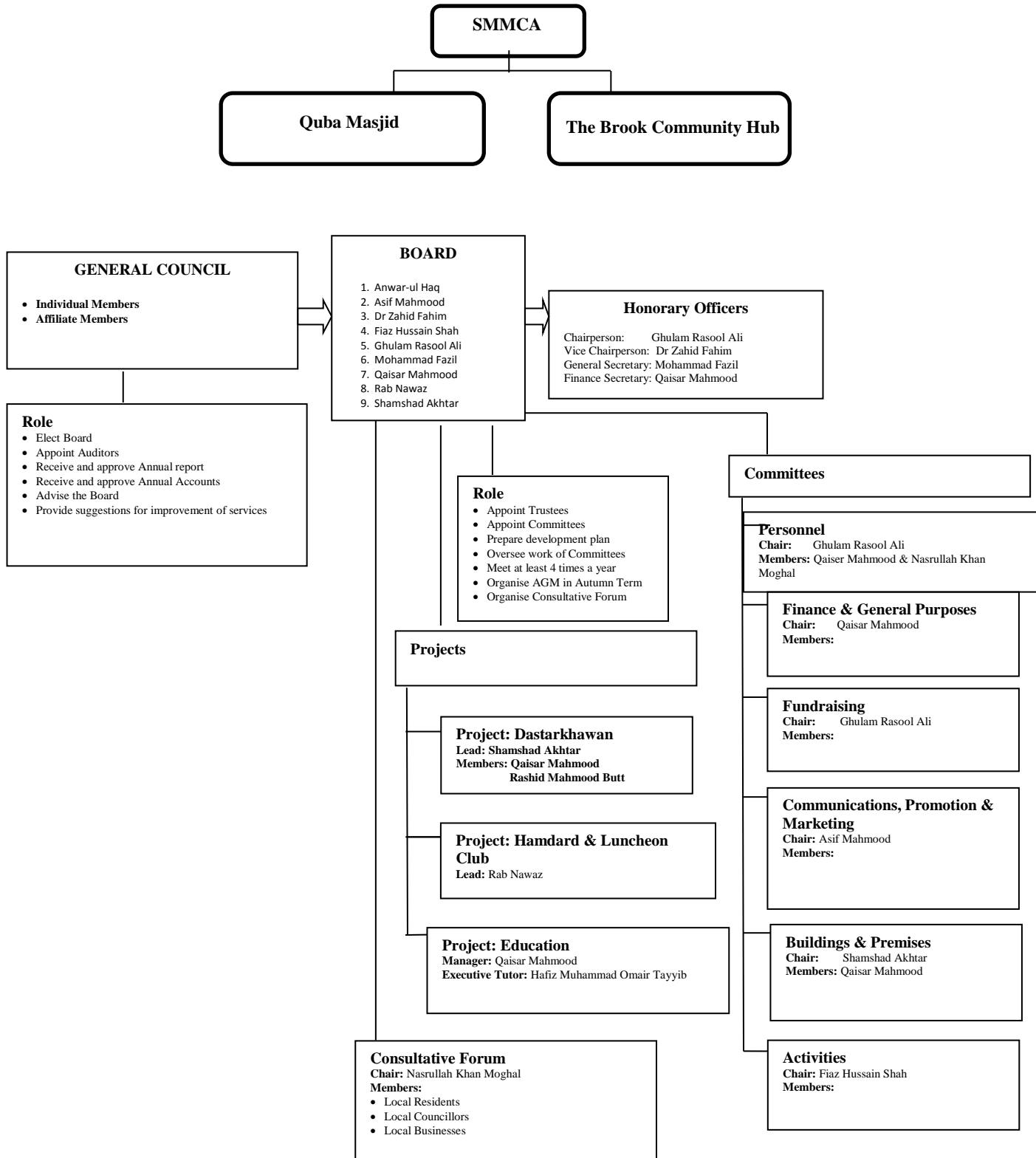
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REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2022

ORGANISATIONAL STRUCTURE



SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION
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VICE CHAIRPERSON Dr Zahid Fahim		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.
GENERAL SECRETARY Mohammad Fazil		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.
FINANCE SECRETARY Qaiser Mahmood		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.
Lead Member, Dastarkhawan Group Shamshad Akhtar		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.

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	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
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
	£	£	£	£	£
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 <u>£</u>	Total <u>£</u>
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.