

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.

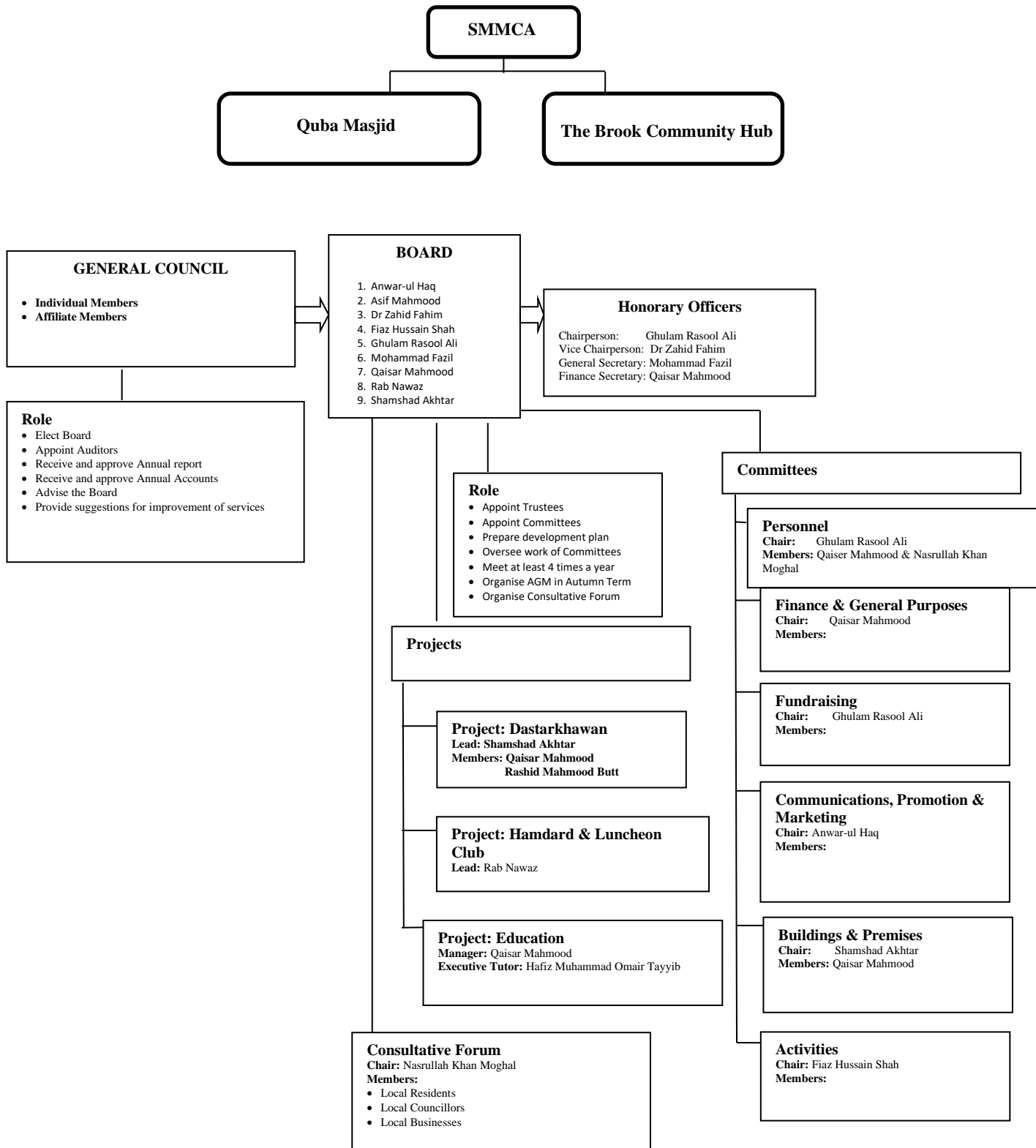
Each classroom is now equipped with a whiteboard and an LCD screen for modern teaching technique and very shortly we intend to issue tablets to all class teachers to monitor students' attendance and progress reports as well as keeping in touch with parents for day-to-day progress and other updates.

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.

Education  Department






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

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.
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, £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
	£	£	£	£	£
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 Fund	Restricted Funds	Total Funds
Income for the year	245,062	-	245,062
	-----	-----	-----
Total	245,062	-	245,062

3 Analysis of resources expanded:

	<u>£</u>	<u>£</u>	<u>£</u>
	Unrestricted Fund	Restricted Funds	Total 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

6 Tangible fixed assets

	Land & Building £	Equipment £	Total
Cost			
At 01-04-2022	913,150	0	913,150
Additions	143,662	9,050	152,712
Disposal	0	0	0
	-----	-----	-----
At 31-03-2023	1,056,812	9,050	1,065,862
	=====	=====	=====
Depreciation			
At 01-04-2022	0	0	0
Charge for the year	0	1,086	1,086
Disposal	0	0	0
	-----	-----	-----
At 31-03-2023	0	1,086	1,086
	=====	=====	=====
Net Book Values			
At 31-03-2023	1,064,776	7,964	1,064,776
	=====	=====	=====

7 Stock

Islamic Books £0

8 Debtors:

Debtors (Committee) £0

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 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.