

**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.

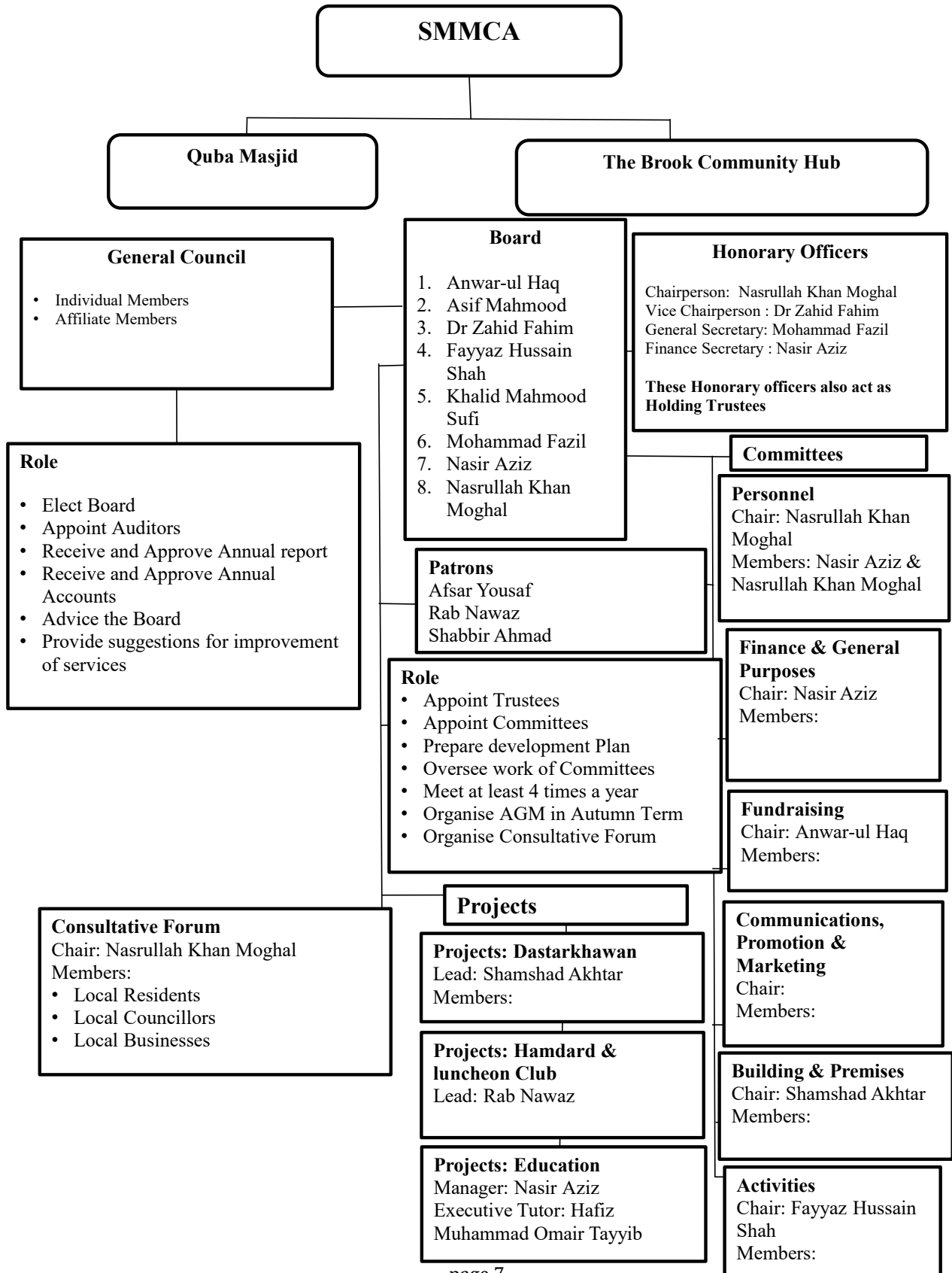
We have long term plans to engage staff to manage our premises and adequate security provision.

# 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 MANCHESTER 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 £	Resticted Funds £	31.03.2025 Total Funds £	31.03.2024 Total Funds £
<b>Incoming Resources:</b>					
Income for the year	2	290,951	-	290,951	386,389
Total		290,951	-	290,951	386,389
<b>Resources Expended:</b>					
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
<b>Total funds carried forward</b>		<b>1,271,550</b>	<b>-</b>	<b>1,271,550</b>	<b>1,172,714</b>

## SOUTH MANCHESTER MUSLIM COMMUNITY ASSOCIATION

### Balance Sheet

As At 31 March 2025

	Notes	Unrestricted	Resticted	31.03.2025	31.03.2024
		Funds	Funds	Total	Total
		£	£	£	£
<b>Fixed Assets</b>					
Tangible Assets	4	1,068,626	-	1,068,626	1,065,133
<b>Current Assets</b>					
Debtors	5	-	-	-	10,000
Cash at bank and in hand					
		268,124	-	268,124	114,281
		268,124	-	268,124	124,281
<b>Creditors</b>					
Amount faling due within one year	6	4,000	-	4,000	-
<b>Net current assets</b>		264,124	-	264,124	124,281
<b>Total assets less current liabilities</b>		1,332,750	-	1,332,750	1,189,414
Creditors					
Amount faling due after one year	6	61,200	-	61,200	16,700
<b>Net Assets</b>		1,271,550	-	1,271,550	1,172,714
<b>Capital and Reserves:</b>					
Unrestricted Funds	7	1,271,550	-	1,271,550	1,172,714
Resticted Funds		-	-	-	-
<b>Total Funds</b>		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
			<b>31.03.2025</b>
	£	£	£
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
<b>Total</b>	<u>290,951</u>	<u>-</u>	<u>290,951</u>

### 03. Analysis of resources expanded:

	Unrestricted Fund	Restricted fund	Total funds
			<b>31.03.2025</b>
	£	£	£
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
<b>Total</b>	<u>192,115</u>	<u>-</u>	<u>192,115</u>

# 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
	£	£	£	£
<b>Cost</b>				
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
<b>Depreciation</b>				
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
<b>Net book value</b>				
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	-	-	-
	-	-	-

## 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 £
<b>Unrestricted funds</b>			
General funds	1,172,714	98,836	1,271,550
<b>Restricted funds</b>			
Restricted funds	-	-	-
<b>Total Funds</b>	<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.