

## Independent Examiner's Report to the Trustees of

### **Mohebban Al Mahdi Youth Foundation**

I report on the accounts for the period 01st April 2023 to 31 March 2024 set out on page 1

#### **Respective responsibilities of trustees and examiner**

The charity's trustees (who are also the directors for the purpose of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period (under Section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under Section 43 of the 1993 Act
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and
- To state whether particular matters have come to my attention.

#### **Basis of the independent examiner's report**

My examination was carried out in accordance with the 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 explanations from you as 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 statements 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 386 and 387 of the Companies Act 2006; and
  - To prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of recommended Practice: Accounting and Reporting by Charities.

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

Nijat Jafarli  
ACA Qualified Accountant, ICAEW Member  
The Exchange, 56 Dickenson Road  
Manchester  
M14 5ST

  
06/11/2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01/04/2023 Period start date To 31/03/2024  
Period end date

Charity name: MOHEBBAN AL - MAHDI YOUTH FOUNDATION

Charity registration number: 1159865

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ACT AS A RESOURCE FOR YOUNG PEOPLE BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF: (A) ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>The main activities of the charity were held under MY FOUNDATION (1198854). The current charity is transitioning into the new charity and will be dissolved 01/04/2025.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustee's have fully understood the guidance issued by the Charity commission on public benefit and have ensured that the objectives and actions undertaken by Mohebban Al Mahdi are in line with this guidance.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A

Contribution made by volunteers	Para 1.38	N/A
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>N/A</p> <p><b>Please see the updated TAR for MY Foundation (1198854) for details as the charity is being transitioned into a new legal entity and incorporated as a CIO.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charities financials are reported under MY Foundation (1198854)</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>N/A</b>
Amount of reserves held	Para 1.22	<b>N/A</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>N/A</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>N/A</b>
A description of the principal risks facing the charity	Para 1.46	<b>N/A</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>MYF constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>unincorporated</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointment by committee</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Mohebban Al Mahdi Youth Foundation
Other name the charity uses	MYF Manchester / MY Foundation
Registered charity number	1159865
Charity's principal address	MY Foundation, St Aidans Church Parkfield Rd South, Didsbury, Manchester M20 6DA

### **Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Raza Naqvi	Chairman		
2	Muhammad Dawood Jafree	Vice Chairman		
3	Mohammed Musaddique Syed	Head of Media		
4	Masoom Raza	Treasurer		
5				
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12				
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14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A


## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Muhammad Dawood Jafree	
Position (eg Secretary, Chair, etc)	Vice Chairman	
Date	07/01/2025	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name: Mohebban Al Mahdi Youth foundation

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2023

To

31/03/2024

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Members donations		-	-	-	-
Other donations	117,185			117,185	
Grants	3,750	-	-	3,750	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	120,935	-	-	120,935	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-

<b>Total receipts</b>	120,935	-	-	120,935	-
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### A3 Payments

Computer hardware and software	4,684	-	-	4,684	-
Events and social activities	64,907	-	-	64,907	-
Admin Expenses	16,339	-	-	16,339	-
Finance expense	6,995	-	-	6,995	-
Insurance expense	556	-	-	556	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	93,482	-	-	93,482	-

<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	-

<b>Total payments</b>	93,482	-	-	93,482	-
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<b>Net of receipts/(payments)</b>	27,454	-	-	27,454	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	126,338	-	-	126,338	-



**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Loan	Unrestricted fund	-	
		-	

		-	
		-	
		-	

Signed by one or two trustees on behalf  
of all the trustees

Signature	Print Name	Date of approval
Mhashmi	Masoom Hashmi	13/01/2025

**Charity number**

**1159865**

**MOHEBBAN AL MAHDI YOUTH FOUNDATION**

**Report and Accounts**

**31 March 2024**

**MOHEBBAN AL MAHDI YOUTH FOUNDATION****Statement of Financial Activities****For Year Ended 31 March 2024**

	<b>2024</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Incoming resources</b>			
Members' donations		-	-
Other donations	117,185.29	46,124.55	44,000.00
Grants	3,750.00		4,000.00
Gift Aid			10,533.00
<b>Total incoming resources</b>	<b>120,935.29</b>	<b>46,124.55</b>	<b>58,532.00</b>
<b>Resources expended</b>			
Computer hardware & software	4,683.83	2,844.02	586.00
Event	64,907.25	38,329.29	23,556.00
Admin expenses	16,339.15	4,178.77	2,275.00
Finance expense	6,995.15	8,371.63	593.00
Insurance expense	556.21		
<b>Total resources expended</b>	<b>93,481.59</b>	<b>53,723.71</b>	<b>27,010.00</b>
<b>Net incoming / (outgoing)</b>	<b>27,453.70</b>	<b>7,599.16</b>	<b>31,522.00</b>
<b>resources for the year</b>			

**Assets:**  
**Cash at bank**

153,791.54	126,337.84	133,937.00
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