

MANCHESTER ISLAMIC INSTITUTE

England & Wales · Charity number 1169996

Details

Status Registered

Legal form CIO

Registered 2016-11-02

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

Contact

Address Manchester Islamic Institute
5 Sidney Street
Manchester
M1 7HB

Phone 01612738100

Activities

Objects: THE ADVANCEMENT OF THE RELIGION OF ISLAM IN ACCORDANCE WITH THE PRINCIPLES AND TENETS OF THE 'SHIA ITHNA ASHARI' BRANCH OF THE MUSLIM FAITH INCLUDING THE MESSAGE OF MONOTHEISM, EQUALITY AND HARMONY WITHIN ENGLAND AND WALES. THE PROVISION OF SUPPORT IN THE ADVANCEMENT OF EDUCATION IN ALL MATTERS RELATING TO THE MUSLIM FAITH THROUGH USE OF ITS LIBRARY, BOOK COLLECTION AND DIGITAL RESOURCE. THE PROVISION OF FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION OF PERSONS WHO ARE IN NEED BY REASON OF THEIR YOUTH, AGE, INFIRMITY, DISABLEMENT, POVERTY, SOCIAL OR ECONOMIC CIRCUMSTANCES IN ORDER TO IMPROVE THEIR CONDITIONS OF LIFE. THE PROVISION OF A PEACEFUL PLACE TO PRACTISE THE 'SHIA ITHNA ASHARI' FAITH OFFERING A SUITABLE MEETING POINT FOR RELIGIOUS EVENTS, CELEBRATIONS AND SOCIAL GATHERING.

Activities: The advancement of the religion of Islam in accordance with the principles and tenets of the 'Shia Ithna Ashari' branch of the Muslim faith. The provision of support in advancement of education in all matters relating to Muslim faith. The provision of facilities in the interest of social welfare for recreation. The provision of peaceful place to practice the 'Shia Ithna Ashari' faith.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£69,171	£67,146	-	-
2024-10-31	£42,658	£46,213	-	-
2023-10-31	£17,121	£16,009	-	-
2022-10-31	£9,675	£9,320	-	-
2021-10-31	£4,510	£21,951	-	-

Trustees

Name	Role	Appointed
Dr ALI ASGHAR CHERAGHI	Chair	2016-11-02
Dr Mahmood Salehi		2021-01-25
SEENA SEKALESHFAR		2016-11-02

MANCHESTER ISLAMIC INSTITUTE

England & Wales - Charity number 1169996

Accounts

REGISTERED COMPANY NUMBER: CE008445 (England and Wales)
REGISTERED CHARITY NUMBER: 1169996

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 October 2025
for
Manchester Islamic Institute

Sterling Partners Limited
Chartered Accountants
Chartered Tax Advisors
2nd Floor, Grove House
774-780 Wilmslow Road
Didsbury
Manchester
Greater Manchester
M20 2DR

Manchester Islamic Institute

**Contents of the Financial Statements
for the Year Ended 31 October 2025**

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Manchester Islamic Institute

Report of the Trustees **for the Year Ended 31 October 2025**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 October 2025. The trustees have adopted the provisions of 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The advancement of the religion of Islam in accordance with the principles and tenets of the Shia Ithna Ashari branch of the Muslim faith including the message of monotheism, equality and harmony within England and Wales.

The provision of support in the advancement of education in all matters relating to the Muslim faith through use of its library, book collection and digital resource. The provision of facilities in the interest of social welfare for recreation and leisure-time occupation of persons who are in need by reason of their youth, age, infirmity, disablement, poverty, social or economic circumstances in order to improve their conditions of life.

The provision of a peaceful place to practise the Shia Ithna Ashari faith, offering a suitable meeting point for religious events, celebrations and social gathering.

Public benefit

As a Shia Muslim Centre, we have had a number of religious activities.

We have been performing congregational prayers every day. we have had spiritual gathering every Thursday evening and occasional programs based on the Islamic calendar. we have specifically served believers on the holy month of Ramadan and the first 10 days of Muharram.

FINANCIAL REVIEW

Financial position

We have raised £69,000 worth of donations compared to last years £42,000 and we will continue to grow and help the community around us.

We have also been putting a lot of our donations into program management and have increased our investments into it compared to last year by around £4,500.

With the increase in donations has come with an increase in labour costs and also general overheads.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The organisation is governed by its constitution, which sets out its purpose for the advancement of the religion of Islam in accordance to the principles of the Shia Ithna Ashari branch of the Muslim faith.

Recruitment and appointment of new trustees

Trustees are appointed internally and within the charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE008445 (England and Wales)

Registered Charity number

1169996

Registered office

5 Sidney Street
Manchester
M1 7HB

Manchester Islamic Institute

Report of the Trustees
for the Year Ended 31 October 2025

Trustees

Dr A Cheraghi
Dr M Salehi
Mr S Sekaleshfar

Independent Examiner

Mir Seyed Mokhtassi
Sterling Partners Limited
Chartered Accountants
Chartered Tax Advisors
2nd Floor, Grove House
774-780 Wilmslow Road
Didsbury
Manchester
Greater Manchester
M20 2DR

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

.....

Dr A Cheraghi - Trustee

**Independent Examiner's Report to the Trustees of
Manchester Islamic Institute**

Independent examiner's report to the trustees of Manchester Islamic Institute ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 October 2025.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Mir Seyed Mokhtassi
The Institute of Chartered Accountants in England and Wales

Sterling Partners Limited
Chartered Accountants
Chartered Tax Advisors
2nd Floor, Grove House
774-780 Wilmslow Road
Didsbury
Manchester
Greater Manchester
M20 2DR

Date:

Manchester Islamic Institute

Statement of Financial Activities
for the Year Ended 31 October 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		69,170	42,658
		<hr/>	<hr/>
EXPENDITURE ON			
Raising funds	2	67,146	46,213
		<hr/>	<hr/>
NET INCOME/(EXPENDITURE)		2,024	(3,555)
RECONCILIATION OF FUNDS			
Total funds brought forward		(1,804)	1,751
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		<u>220</u>	<u>(1,804)</u>

The notes form part of these financial statements

Manchester Islamic Institute

Balance Sheet
31 October 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
CURRENT ASSETS			
Debtors	5	191	-
Cash at bank		479	2,959
		<u>670</u>	<u>2,959</u>
CREDITORS			
Amounts falling due within one year	6	(450)	(4,763)
		<u>220</u>	<u>(1,804)</u>
NET CURRENT ASSETS/(LIABILITIES)			
		220	(1,804)
TOTAL ASSETS LESS CURRENT LIABILITIES		220	(1,804)
		<u>220</u>	<u>(1,804)</u>
NET ASSETS/(LIABILITIES)		220	(1,804)
		<u>220</u>	<u>(1,804)</u>
FUNDS	7		
Unrestricted funds		220	(1,804)
		<u>220</u>	<u>(1,804)</u>
TOTAL FUNDS		220	(1,804)
		<u>220</u>	<u>(1,804)</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

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

.....
Dr A Cheraghi - Trustee

Manchester Islamic Institute

Notes to the Financial Statements **for the Year Ended 31 October 2025**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, 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 Companies Act 2006. 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.

Taxation

The charity is exempt from corporation 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.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. RAISING FUNDS

Raising donations and legacies

	2025	2024
	£	£
Support costs	67,146	46,213

Manchester Islamic Institute

Notes to the Financial Statements - continued
for the Year Ended 31 October 2025

3. TRUSTEES' REMUNERATION AND BENEFITS

There are no remuneration or benefits for the trustees this year.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 October 2025 nor for the year ended 31 October 2024.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM Donations and legacies	42,658
EXPENDITURE ON Raising funds	46,213
NET INCOME/(EXPENDITURE)	(3,555)
RECONCILIATION OF FUNDS Total funds brought forward	1,751
TOTAL FUNDS CARRIED FORWARD	(1,804)

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Social security and other tax	183	-
Pension payable	8	-
	191	-

Manchester Islamic Institute

Notes to the Financial Statements - continued
for the Year Ended 31 October 2025

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Social security and other taxes	-	43
Trustee loan	-	4,000
Accrued expenses	450	720
	<u>450</u>	<u>4,763</u>

7. MOVEMENT IN FUNDS

	At 1.11.24	Net movement in funds	At 31.10.25
	£	£	£
Unrestricted funds			
General fund	(1,804)	2,024	220
	<u>(1,804)</u>	<u>2,024</u>	<u>220</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	69,170	(67,146)	2,024
	<u>69,170</u>	<u>(67,146)</u>	<u>2,024</u>

Comparatives for movement in funds

	At 1.11.23	Net movement in funds	At 31.10.24
	£	£	£
Unrestricted funds			
General fund	1,751	(3,555)	(1,804)
	<u>1,751</u>	<u>(3,555)</u>	<u>(1,804)</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	42,658	(46,213)	(3,555)
	<u>42,658</u>	<u>(46,213)</u>	<u>(3,555)</u>

Manchester Islamic Institute

Notes to the Financial Statements - continued
for the Year Ended 31 October 2025

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.11.23 £	Net movement in funds £	At 31.10.25 £
Unrestricted funds			
General fund	1,751	(1,531)	220
TOTAL FUNDS	<u>1,751</u>	<u>(1,531)</u>	<u>220</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	111,828	(113,359)	(1,531)
TOTAL FUNDS	<u>111,828</u>	<u>(113,359)</u>	<u>(1,531)</u>

8. RELATED PARTY DISCLOSURES

During the year, the trustee loaned amount of £10,450 became recognised as a donation. Also, as per constitutional requirements, pending wages of £18,594 from working trustees were recognised as donations too.

Manchester Islamic Institute

Detailed Statement of Financial Activities
for the Year Ended 31 October 2025

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	69,170	42,658
Total incoming resources	<u>69,170</u>	<u>42,658</u>
EXPENDITURE		
Support costs		
Management		
Trustees' salaries	21,672	14,536
Trustees' pensions paid	399	160
Insurance	2,432	-
Utilities & safety	9,918	6,195
Administration	196	108
Program management	22,725	18,160
Legal fees	6,357	4,000
	<u>63,699</u>	<u>43,159</u>
Finance		
Accountancy	90	720
Information technology		
Building / maintenance	3,358	2,327
Other		
HMRC interest	(1)	7
	<u>67,146</u>	<u>46,213</u>
Total resources expended	<u>67,146</u>	<u>46,213</u>
Net income/(expenditure)	<u><u>2,024</u></u>	<u><u>(3,555)</u></u>

This page does not form part of the statutory financial statements

MANCHESTER ISLAMIC INSTITUTE

England & Wales - Charity number 1169996

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 October 2024
for
Manchester Islamic Institute

Sterling Partners Limited
Chartered Accountants
Chartered Tax Advisors
2nd Floor, Grove House
774-780 Wilmslow Road
Didsbury
Manchester
Greater Manchester
M20 2DR

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for the Year Ended 31 October 2024**

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Manchester Islamic Institute

Report of the Trustees **for the Year Ended 31 October 2024**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 October 2024. The trustees have adopted the provisions of 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The advancement of the religion of Islam in accordance with the principles and tenets of the Shia Ithna Ashari branch of the Muslim faith including the message of monotheism, equality and harmony within England and Wales.

The provision of support in the advancement of education in all matters relating to the Muslim faith through use of its library, book collection and digital resource. The provision of facilities in the interest of social welfare for recreation and leisure-time occupation of persons who are in need by reason of their youth, age, infirmity, disablement, poverty, social or economic circumstances in order to improve their conditions of life.

The provision of a peaceful place to practise the Shia Ithna Ashari faith, offering a suitable meeting point for religious events, celebrations and social gathering.

Public benefit

As a Shia Muslim Centre, we have had a number of religious activities.

we have been performing congregational prayers every day. we have had spiritual gathering every Thursday evening and occasional programs based on the Islamic calendar. we have specifically served believers on the holy month of Ramadan and the first 10 days of Muharram.

FINANCIAL REVIEW

Financial position

We have raised £42,000 worth of donations compared to last years £17,000 and we will continue to grow and help the community around us.

We have also been putting a lot of our donations into program management and have increased our investments into it compared to last year by around £7,000.

With the increase in donations has come with an increase in labour costs and also general overheads.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The organisation is governed by its constitution, which sets out its purpose for the advancement of the religion of Islam in accordance to the principles of the Shia Ithna Ashari branch of the Muslim faith.

Recruitment and appointment of new trustees

Trustees are appointed internally and within the charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE008445 (England and Wales)

Registered Charity number

1169996

Registered office

5 Sidney Street
Manchester
M1 7HB

Manchester Islamic Institute

Report of the Trustees
for the Year Ended 31 October 2024

Trustees

Dr A Cheraghi
Dr M Salehi
S Avaei
S Sekaleshfar

Independent Examiner

Mir Seyed Mokhtassi
Sterling Partners Limited
Chartered Accountants
Chartered Tax Advisors
2nd Floor, Grove House
774-780 Wilmslow Road
Didsbury
Manchester
Greater Manchester
M20 2DR

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

.....
Trustee

**Independent Examiner's Report to the Trustees of
Manchester Islamic Institute**

Independent examiner's report to the trustees of Manchester Islamic Institute ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 October 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Mir Seyed Mokhtassi
The Institute of Chartered Accountants in England and Wales

Sterling Partners Limited
Chartered Accountants
Chartered Tax Advisors
2nd Floor, Grove House
774-780 Wilmslow Road
Didsbury
Manchester
Greater Manchester
M20 2DR

Date:

Manchester Islamic Institute

Statement of Financial Activities
for the Year Ended 31 October 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		42,658	17,121
EXPENDITURE ON			
Raising funds	2	46,213	15,289
Other		-	720
Total		46,213	16,009
NET INCOME/(EXPENDITURE)		(3,555)	1,112
RECONCILIATION OF FUNDS			
Total funds brought forward		1,751	639
TOTAL FUNDS CARRIED FORWARD		<u>(1,804)</u>	<u>1,751</u>

The notes form part of these financial statements

Manchester Islamic Institute

Balance Sheet
31 October 2024

		2024 Unrestricted fund £	2023 Total funds £
CURRENT ASSETS	Notes		
Cash at bank		2,959	2,471
CREDITORS			
Amounts falling due within one year	5	(4,763)	(720)
NET CURRENT ASSETS/(LIABILITIES)		<u>(1,804)</u>	<u>1,751</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,804)	1,751
NET ASSETS		<u>(1,804)</u>	<u>1,751</u>
FUNDS	6		
Unrestricted funds		<u>(1,804)</u>	<u>1,751</u>
TOTAL FUNDS		<u>(1,804)</u>	<u>1,751</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

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

.....
Trustee

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

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

At 31st October 2024, the company had net current liabilities of £1,804 (2023: net current assets £1,751) and total net liabilities of £1,804 (2023: net assets of £1,751). The charity relies on the donation funding provided by its donors. The trustees are of the opinion that it is appropriate to prepare the financial statements on a going concern basis.

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.

Taxation

The charity is exempt from corporation 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.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Notes to the Financial Statements - continued
for the Year Ended 31 October 2024

2. RAISING FUNDS

Raising donations and legacies

	2024	2023
	£	£
Support costs	46,213	15,289

3. TRUSTEES' REMUNERATION AND BENEFITS

There are no remuneration or benefits for the trustees this year. There is a however, a loan introduced from the trustees, Seena Sekaleshfar, of £4,000

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 October 2024 nor for the year ended 31 October 2023.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	17,121
EXPENDITURE ON	
Raising funds	15,289
Other	720
Total	16,009
NET INCOME	1,112
RECONCILIATION OF FUNDS	
Total funds brought forward	639
TOTAL FUNDS CARRIED FORWARD	1,751

Notes to the Financial Statements - continued
for the Year Ended 31 October 2024

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Social security and other taxes	43	-
Trustee loan	4,000	-
Accrued expenses	720	720
	<u>4,763</u>	<u>720</u>

6. MOVEMENT IN FUNDS

	At 1.11.23 £	Net movement in funds £	At 31.10.24 £
Unrestricted funds			
General fund	1,751	(3,555)	(1,804)
	<u>1,751</u>	<u>(3,555)</u>	<u>(1,804)</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	42,658	(46,213)	(3,555)
	<u>42,658</u>	<u>(46,213)</u>	<u>(3,555)</u>

Comparatives for movement in funds

	At 1.11.22 £	Net movement in funds £	At 31.10.23 £
Unrestricted funds			
General fund	639	1,112	1,751
	<u>639</u>	<u>1,112</u>	<u>1,751</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	17,121	(16,009)	1,112
	<u>17,121</u>	<u>(16,009)</u>	<u>1,112</u>

Manchester Islamic Institute

Notes to the Financial Statements - continued
for the Year Ended 31 October 2024

6. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.11.22 £	Net movement in funds £	At 31.10.24 £
Unrestricted funds			
General fund	639	(2,443)	(1,804)
TOTAL FUNDS	<u>639</u>	<u>(2,443)</u>	<u>(1,804)</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	59,779	(62,222)	(2,443)
TOTAL FUNDS	<u>59,779</u>	<u>(62,222)</u>	<u>(2,443)</u>

7. RELATED PARTY DISCLOSURES

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

Manchester Islamic Institute

Detailed Statement of Financial Activities
for the Year Ended 31 October 2024

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	42,658	17,121
Total incoming resources	42,658	17,121
EXPENDITURE		
Support costs		
Management		
Trustees' salaries	14,536	-
Trustees' pensions paid	160	-
Utilities & Safety	6,195	2,788
Administration	108	133
Program management	18,160	10,684
Legal fees	4,000	-
	43,159	13,605
Finance		
Accountancy	720	720
Information technology		
Building / Maintenance	2,327	1,684
Other		
HMRC interest	7	-
Total resources expended	46,213	16,009
Net (expenditure)/income	<u>(3,555)</u>	<u>1,112</u>

This page does not form part of the statutory financial statements

MANCHESTER ISLAMIC INSTITUTE

England & Wales - Charity number 1169996

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 October 2023
for
Manchester Islamic Institute

Sterling Partners Limited
Chartered Accountants
Chartered Tax Advisors
2nd Floor, Grove House
774-780 Wilmslow Road
Didsbury
Manchester
Greater Manchester
M20 2DR

Manchester Islamic Institute

**Contents of the Financial Statements
for the Year Ended 31 October 2023**

	Page
Report of the Trustees	1 to 2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 8
Detailed Statement of Financial Activities	9

Manchester Islamic Institute

Report of the Trustees **for the Year Ended 31 October 2023**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 October 2023. The trustees have adopted the provisions of 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The advancement of the religion of Islam in accordance with the principles and tenets of the Shia Ithna Ashari branch of the Muslim faith including the message of monotheism, equality and harmony within England and Wales.

The provision of support in the advancement of education in all matters relating to the Muslim faith through use of its library, book collection and digital resource. The provision of facilities in the interest of social welfare for recreation and leisure-time occupation of persons who are in need by reason of their youth, age, infirmity, disablement, poverty, social or economic circumstances in order to improve their conditions of life.

The provision of a peaceful place to practise the Shia Ithna Ashari faith, offering a suitable meeting point for religious events, celebrations and social gathering.

Public benefit

As a Shia Muslim Centre, We have had a number of religious activities.

We have been performing congregational prayers every day. We have had spiritual gathering every Thursday evening and occasional programs based on the Islamic calendar. We have specifically served believers on the holy month of Ramadan and the first 10 days of Muharram.

FINANCIAL REVIEW

Financial position

We have raised £17,000 worth of donations compared to last years £9,000 and we will continue to grow and help the community around us.

We have also been putting a lot of our donations into program management and have increased our investments into it compared to last year by around £2000.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The organisation is governed by its constitution, which sets out its purpose for the advancement of the religion of Islam in accordance to the principles of the Shia Ithna Ashari branch of the Muslim faith.

Recruitment and appointment of new trustees

Trustees are appointed internally and within the charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE008445 (England and Wales)

Registered Charity number

1169996

Registered office

5 Sidney Street
Manchester
M1 7HB

Manchester Islamic Institute

Report of the Trustees
for the Year Ended 31 October 2023

Trustees

Dr A Cheraghi

Dr M Salehi

S Avaei

S Sekaleshfar

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

.....
Trustee

Manchester Islamic Institute

Statement of Financial Activities
for the Year Ended 31 October 2023

		2023 Unrestricted fund £	2022 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		17,121	9,675
EXPENDITURE ON			
Raising funds	2	15,289	9,320
Other		720	-
Total		16,009	9,320
NET INCOME		1,112	355
RECONCILIATION OF FUNDS			
Total funds brought forward		639	284
TOTAL FUNDS CARRIED FORWARD		1,751	639

The notes form part of these financial statements

Manchester Islamic Institute

Balance Sheet
31 October 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
CURRENT ASSETS			
Cash at bank		2,471	639
CREDITORS			
Amounts falling due within one year	5	(720)	-
NET CURRENT ASSETS		<u>1,751</u>	<u>639</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,751	639
NET ASSETS		<u>1,751</u>	<u>639</u>
FUNDS	6		
Unrestricted funds		<u>1,751</u>	<u>639</u>
TOTAL FUNDS		<u>1,751</u>	<u>639</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

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

.....
Trustee

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 October 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, 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 Companies Act 2006. 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.

Taxation

The charity is exempt from corporation 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.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. RAISING FUNDS

Raising donations and legacies

	2023	2022
	£	£
Support costs	15,289	9,320

Notes to the Financial Statements - continued
for the Year Ended 31 October 2023

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 October 2023 nor for the year ended 31 October 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 October 2023 nor for the year ended 31 October 2022.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	9,675
	<hr/>
EXPENDITURE ON	
Raising funds	9,320
	<hr/>
NET INCOME	355
	<hr/>
RECONCILIATION OF FUNDS	
Total funds brought forward	284
	<hr/>
TOTAL FUNDS CARRIED FORWARD	639
	<hr/> <hr/>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Accrued expenses	720	-
	<hr/>	<hr/>

6. MOVEMENT IN FUNDS

	At 1.11.22 £	Net movement in funds £	At 31.10.23 £
Unrestricted funds			
General fund	639	1,112	1,751
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	639	1,112	1,751
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Manchester Islamic Institute

Notes to the Financial Statements - continued
for the Year Ended 31 October 2023

6. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	17,121	(16,009)	1,112
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>17,121</u>	<u>(16,009)</u>	<u>1,112</u>

Comparatives for movement in funds

	At 1.11.21 £	Net movement in funds £	At 31.10.22 £
Unrestricted funds			
General fund	284	355	639
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>284</u>	<u>355</u>	<u>639</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	9,675	(9,320)	355
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>9,675</u>	<u>(9,320)</u>	<u>355</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.11.21 £	Net movement in funds £	At 31.10.23 £
Unrestricted funds			
General fund	284	1,467	1,751
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>284</u>	<u>1,467</u>	<u>1,751</u>

Manchester Islamic Institute

Notes to the Financial Statements - continued
for the Year Ended 31 October 2023

6. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	26,796	(25,329)	1,467
TOTAL FUNDS	<u>26,796</u>	<u>(25,329)</u>	<u>1,467</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 October 2023.

Manchester Islamic Institute

Detailed Statement of Financial Activities
for the Year Ended 31 October 2023

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	17,121	9,675
Total incoming resources	<u>17,121</u>	<u>9,675</u>
EXPENDITURE		
Support costs		
Management		
Utilities & Safety	2,788	837
Administration	133	137
Program Management	10,684	8,008
	<u>13,605</u>	<u>8,982</u>
Finance		
Accountancy	720	-
Information technology		
Building / Maintenance	1,684	338
Total resources expended	<u>16,009</u>	<u>9,320</u>
Net income	<u>1,112</u>	<u>355</u>

This page does not form part of the statutory financial statements

MANCHESTER ISLAMIC INSTITUTE

England & Wales - Charity number 1169996

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 11	Year 2021		Day 31	Month 10	Year 2022

Section A Reference and administration details

Charity name Manchester Islamic Institute

Other names charity is known by

Registered charity number (if any) 1169996

Charity's principal address 5 Sidney Street
 Manchester
Postcode M1 7HB

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	Dr A A Cheraghi	Trustee		
2	Mr S A Avaei	Trustee		
3	Mr S Sekaleshfar	Trustee		
4	Dr M Salehi	Trustee		
5				
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18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Chartered Accountants	MBL (Business and Tax Advisers) Ltd	Fairbank House, 27 Ashley Road Altrincham WA14 2DP

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Manchester Islamic Institute is a Charitable Incorporated Organisation (CIO).
The organisation is governed by its constitution, which sets out its purpose for the advancement of the religion of Islam in accordance with the principles and tenets of the "Shia Ithna Ashari" branch of the Muslim faith including the message of monotheism, equality and harmony within England and Wales.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The provision of support in advancement of education in all matters relating to the Muslim faith through the use of its library, book collection and digital resource.

The provision of facilities in the interest of social welfare for recreation and leisure time allowing persons who are in need by reason of youth, age, infirmity, disablement, poverty, social or economic circumstances in order to improve the conditions of their life.

The provision of a peaceful place to practice the "Shia Ithna Ashari" faith offering a suitable meeting point for religious events, celebrations and social gatherings.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

This year the centre provided a range of education programs, but also helped coordinate difference social and humanitarian programs for different notable organisation and charities.

The community at large has benefitted from such learning and experience, something the charity believes is key, especially as the attendees are from difference backgrounds ethnicities and culture, namely Iranian, Iraqi, Pakistani, Afghani and European origin.

Both Muslim and non-Muslim activities took place in the English, Farsi, Arabi and Urdu language.

Located within the heart of the Manchester University district, Manchester Islamic Institute continued to open dialogue with a number of students and provided facilities that included lunchtime and evening prayer and gatherings.

There was a clear continuation of religious celebrations, daily prayers, sermons, funeral services, weekly Quranic lessons and education talks conducted at het centre.

Even though the building occupied by the charity is actually owned by another registered charity based in London, Manchester Islamic Institute is classed as mutually exclusive but shares the same spiritual beliefs allowing the family and friends of all communities and religious beliefs to assemble together.

The pandemic has been a challenging time for the charity however it moved to a digital platform to continue to provide its services to the community along with online channels.

The charity has at all-times adhered very closely to government guidelines to reduce the impact of COVID 19 by continuing to maintain social distancing, wearing face masks and providing hand sanitation within the centre.

Section E

Financial review

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

--

Section F

Other optional information

--

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Seena Sekaleshfar</i>	
Full name(s)	Seena Sekaleshfar	
Position (eg Secretary, Chair, etc)	Trustee	
Date	07/22/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Manchester Islamic Institute

No (if any)
1169996

Receipts and payments accounts

CC16a

For the period from 01.11.2021 To 31.10.2022

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 £
A1 Receipts					
Donations	9,675	-	-	9,675	4,510
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,675	-	-	9,675	4,510
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,675	-	-	9,675	4,510
A3 Payments					
Utilities and safety	857	-	-	857	2,855
Administration	137	-	-	137	9
Program Management	8,041	-	-	8,041	15,173
Building Maintenance	285	-	-	285	3,914
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,320	-	-	9,320	21,951
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,320	-	-	9,320	21,951
Net of receipts/(payments)	355	-	-	355	- 17,441
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	284	-	-	284	17,725
Cash funds this year end	639	-	-	639	284

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	639	-	-
		-	-	-
		-	-	-
	Total cash funds	639	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Seena Sekaleshfar</i>	Seena Sekaleshfar	07/22/2023	

MANCHESTER ISLAMIC INSTITUTE

England & Wales - Charity number 1169996

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 11	Year 2019		Day 31	Month 10	Year 2020

Section A Reference and administration details

Charity name Manchester Islamic Institute

Other names charity is known by

Registered charity number (if any) 1169996

Charity's principal address 5 Sidney Street
 Manchester
Postcode M1 7HB

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	Dr A A Cheraghi	Trustee		
2	Mr S A Avaei	Trustee		
3	Mr S Sekaleshfar	Trustee		
4	Dr M Salehi	Trustee		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Chartered Accountants	MBL (Business and	Fairbank House,
	Tax Advisers) Ltd	27 Ashley Road
		Altrincham WA14 2DP

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Manchester Islamic Institute is a Charitable Incorporated Organisation (CIO).
The organisation is governed by its constitution, which sets out its purpose for the advancement of the religion of Islam in accordance with the principles and tenets of the "Shia Ithna Ashari" branch of the Muslim faith including the message of monotheism, equality and harmony within England and Wales.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The provision of support in advancement of education in all matters relating to the Muslim faith through the use of its library, book collection and digital resource.

The provision of facilities in the interest of social welfare for recreation and leisure time allowing persons who are in need by reason of youth, age, infirmity, disablement, poverty, social or economic circumstances in order to improve the conditions of their life.

The provision of a peaceful place to practice the "Shia Ithna Ashari" faith offering a suitable meeting point for religious events, celebrations and social gatherings.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

This year the centre provided a range of education programs, but also helped coordinate difference social and humanitarian programs for different notable organisation and charities.

The community at large has benefitted from such learning and experience, something the charity believes is key, especially as the attendees are from difference backgrounds ethnicities and culture, namely Iranian, Iraqi, Pakistani, Afghani and European origin.

Both Muslim and non-Muslim activities took place in the English, Farsi, Arabi and Urdu language.

Located within the heart of the Manchester University district, Manchester Islamic Institute continued to open dialogue with a number of students and provided facilities that included lunchtime and evening prayer and gatherings.

There was a clear continuation of religious celebrations, daily prayers, sermons, funeral services, weekly Quranic lessons and education talks conducted at het centre.

Even though the building occupied by the charity is actually owned by another registered charity based in London, Manchester Islamic Institute is classed as mutually exclusive but shares the same spiritual beliefs allowing the family and friends of all communities and religious beliefs to assemble together.

The pandemic has been a challenging time for the charity however it moved to a digital platform to continue to provide its services to the community along with online channels.

The charity has at all-times adhered very closely to government guidelines to reduce the impact of COVID 19 by continuing to maintain social distancing, wearing face masks and providing hand sanitation within the centre.

Section E

Financial review

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

--

Section F

Other optional information

--

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Seena Sekaleshfar

Full name(s)

Seena Sekaleshfar

Position (eg Secretary, Chair, etc)

Trustee

Date

09/11/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Manchester Islamic Institute

No (if any)
1169996

CC16a

Receipts and payments accounts

For the period from	Period start date 01.11.2020	To	Period end date 31.10.2021
------------------------	---------------------------------	----	-------------------------------

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 £
A1 Receipts					
Donations	4,510	-	-	4,510	37,495
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,510	-	-	4,510	37,495
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,510	-	-	4,510	37,495
A3 Payments					
Utilities and safety	2,855	-	-	2,855	2,725
Administration	9	-	-	9	1,739
Program Management	15,173	-	-	15,173	20,218
Building maintenance	3,914	-	-	3,914	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	21,951	-	-	21,951	24,682
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,951	-	-	21,951	24,682
Net of receipts/(payments)	- 17,441	-	-	- 17,441	12,813
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,725	-	-	17,725	4,912
Cash funds this year end	284	-	-	284	17,725

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	284	-	-
		-	-	-
		-	-	-
	Total cash funds	284	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Seena Sekaleshfar</i>	Seena Sekaleshfar	09/11/2022	