



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 Sekaleshfir	Trustee		
4	Dr M Salehi	Trustee		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
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	Fairbank House,
	Tax Advisers) Ltd	27 Ashley Road
		Altrincham WA14 2DP

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

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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.

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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

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Details of any funds materially in deficit

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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.

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Section F Other optional information

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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

Receipts and payments accounts

CC16a

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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
		Seena Sekaleshfar	Seena Sekaleshfar	09/11/2022