



## **Trustees' Annual Report**

**Period start date: 01 April 2020**

**Period end date: 31 March 2021**

**Charity name: Myriad Foundation CIO**

**Charity registration number: 1172183**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>Myriad Foundation is established in order to:</p> <ul style="list-style-type: none"> <li>• Promote community cohesion and social harmony.</li> <li>• Tackle poverty and isolation among socio-economically challenged demographics of society.</li> <li>• Enlighten society on the true beliefs and teachings of Islam.</li> <li>• Actively participate in existing projects and bring new projects that encourage inclusive welfare and relief.</li> <li>• Establish links with educational, social and political establishments.</li> </ul>
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	<p>To deliver its purpose, Myriad Foundation</p> <ul style="list-style-type: none"> <li>• Operate a soup kitchen in Manchester city centre on a weekly basis.</li> <li>• Operate a foodbank and food parcel delivery service in Levenshulme on a bi-weekly basis.</li> <li>• Provide educational resources and presentations to aid schools in the teaching of Islam.</li> <li>• Deliver basic IT workshops for the elderly.</li> <li>• Facilitate initiatives with local mosques to encourage the local community to visit and learn about Islam.</li> </ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have considered the charity commission's guidance on public benefit.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Contribution made by volunteers	Para 1.38	<p>Myriad Foundation is a 100% voluntary run organisation. It is with the support and dedication of our volunteers that Myriad Foundation is able to provide continuous weekly support to those suffering from poverty and isolation due to old age in Manchester. Volunteers have committed over 2000 hours of time to community work in Manchester.</p>

## 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>The COVID-19 pandemic was ongoing throughout the whole of this financial period and has impacted the way Myriad Foundation provided support to the community.</p> <p>Particularly, due to Government restrictions a number of our services were unable to operate and as such, projects including "My Social Buddy" where volunteers attend care homes and hospices were placed on hold until it was appropriate to restart in line with health and Government guidelines.</p> <p>Despite Government restrictions across a number of projects, Myriad Foundation adapted to the changing needs of society by launching new services and adapting the delivery of existing services.</p> <p>Notably, Myriad Foundation was one of the first organisations in Manchester to launch a self-isolation support project whereby our volunteers delivered care packages to vulnerable people self-isolating as result of the COVID-19 pandemic. Our volunteers utilised existing resources and processes to deliver food and essential supplies to those unable to leave their homes. During the year Myriad Foundation continued its food bank operation, "Feed a Friend", however operating similarly to the self-isolation project by delivering food parcels directly to those in need. Throughout the course of the year the food bank distributed nearly 5 tonnes of food and relied on over 500 hours of volunteer time to help the community.</p> <p>Myriad Foundation has continued to operate and run a soup kitchen, "Soup N Smiles", in Manchester City Centre continuously throughout the year on a bi-weekly basis. The soup kitchen is the Myriad Foundations biggest project, in terms of volunteer numbers, relying on the vital contribution of over 30 volunteers. Over, 4000 vital meals were provided to vulnerable people in Manchester including not only, soup, beverages and hot meals but also clothing and accessories. Volunteers spend time building relationships with the guests in order to provide relief from social isolation particularly in what was a significantly challenging year for vulnerable communities.</p> <p>During the year Myriad Foundation agreed the terms of a community asset transfer with Manchester City Council to acquire a community building in Longsight from which to deliver a vast array of new projects and expand additional services that are currently being provided. The community centre requires significant redevelopment work to bring the building back into use within the community and will be a key focus for the organisation for the next financial year.</p>

## Additional information

Performance of fundraising activities against objectives set	Para 1.41	Myriad Foundation achieved its fundraising objective to generate recurring monthly donations to meet ongoing charitable costs and increase one off donation to meet future building development costs.
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>Myriad Foundation has a strong balance sheet position at the period end, which is sufficient to cover ongoing project development costs.</p> <p>During the year, Myriad Foundation increased annual donations by over £50,000 compared to the prior year in order meet the additional funding requirements for future projects.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>Myriad Foundation holds reserves in order to fund the future development of the projects and to ensure the Charity has sufficient liquid capital to meet its ongoing operational expenses.</p> <p>Myriad Foundation has completed the acquisition of a building through a community asset transfer, reserves are being maintained in order to fund the development of this building.</p>
Amount of reserves held	Para 1.22	£135,857
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Trustees do not have any uncertainties about the Charity continuing as a going concern.

## Additional information

The charity's principal sources of funds (including any fundraising)	Para 1.47	Myriad Foundation's principal source of funds is through voluntary donations and sponsorship.
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## Structure, Governance and Management

Type of governing document	Para 1.25	Association Constitution
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation
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	Trustee appointment is considered by way of the completion of an application form and an interview with the existing Trustees. A majority of trustees can approve the appointment of a new trustee.

### 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	All Trustees receive an induction setting out the objectives, purpose and procedures of the Charity.
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## Reference and Administrative details

Charity name	Myriad Foundation CIO
Other name the charity uses	Myriad Foundation
Registered charity number	1172183
Charity's principal address	Slade Lane Neighbourhood Centre 642 Stockport Road Longsight Manchester M13 0RZ

## Charity Trustees which 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	MUHAMMED ALISHAN MAHMOOD			
2	ADEEL MAHMOOD			
3	ABU ZAFFAR GHULAM HAYDAR			
4	MOHAMMAD IMRAN NASEEM			
5	DOMINIC JOHN BALL			

## MYRIAD FOUNDATION CIO

### Independent examiner's report to the trustees

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I report on the accounts of Myriad Foundation CIO, for the year ended 31st March 2021, which are set out on the CC16a (pages CCXX R1 and R2).

#### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 ("the 2011 act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

#### Basis of 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 comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and subsequently 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 below.

#### Independent examiner's statements

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act,

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Richard Wilson-Artus (FCCA)

MWA Accounting Limited

Certified Chartered Accountants

1b Blackfriars House  
Parsonage  
Manchester  
M3 2JA

Date: 27/01/22



CHARITY COMMISSION  
FOR ENGLAND AND WALES

MYRIAD FOUNDATION CIO

1172183

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2020

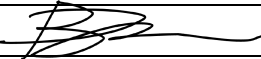
To

31/03/2021

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Voluntary donations	87,882	920	-	88,802	12,228
Charitable activities	-	18,000	-	18,000	45,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>87,882</b>	<b>18,920</b>	<b>-</b>	<b>106,802</b>	<b>57,228</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>87,882</b>	<b>18,920</b>	<b>-</b>	<b>106,802</b>	<b>57,228</b>
<b>A3 Payments</b>					
Costs of charitable activities	74,532	8,860	-	83,392	46,056
Costs of generating voluntary donations	2,208	-	-	2,208	621
Governance costs	842	-	-	842	315
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>77,582</b>	<b>8,860</b>	<b>-</b>	<b>86,442</b>	<b>46,992</b>
<b>A4 Asset and investment purchases, (see table)</b>					
computer equipment	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>77,582</b>	<b>8,860</b>	<b>-</b>	<b>86,442</b>	<b>46,992</b>
<b>Net of receipts/(payments)</b>	<b>10,300</b>	<b>10,060</b>	<b>-</b>	<b>20,360</b>	<b>10,236</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>115,497</b>	-	-	<b>115,497</b>	<b>11,937</b>
<b>Cash funds this year end</b>	<b>125,797</b>	<b>10,060</b>	<b>-</b>	<b>135,857</b>	<b>22,173</b>

## 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 £
<b>B1 Cash funds</b>	Current Account	122,692	10,060	-
	Savings Account	138	-	-
	PayPal Account	2,967	-	-
	Cash in hand	-	-	-
	<b>Total cash funds</b>	<b>125,797</b>	<b>10,060</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Office Equipment	Unrestricted funds	960	-
	Supplier overpayment	Unrestricted funds	100	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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
			Dominic Ball	30/01/2022