

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date **1 August 2019** Period end date **31 July 2020**

Charity name **The10thday.com**

Charity No
(if any) **1174208**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Our single goal is to increase the awareness of Hussain and the lessons learnt from the story of Karbala
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	We work to spread awareness about the values of Hussain son of Ali through media campaigns (digital and print) as well as welfare and social justice projects. By not only preaching the values of Hussain but also practising them we aim to uphold justice, spread awareness and support humanity
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 they have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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>We organised a peace walk in the city centre of Manchester, which was attended by over 1,000 people to bring attention to the cause of Hussain, son of Ali, and to raise awareness for justice</p> <p>Selling of the10thday.com merchandise and jewellery</p> <p>Hosting educational events, discussions and seminars with the local community</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The charity had a deficit but has enough funds to continue to exist
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	To protect against a drop in income as COVID-19 has affected donations
Amount of reserves held	Para 1.22	£9,350
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	No funds materially in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

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

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	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	Appointed

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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	The10thday.com
Other name the charity uses	
Registered charity number	1174208
Charity's principal address	34 DENISON ROAD MANCHESTER M14 5SQ

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	HAMED HESHMATI RAFSANJANI			
2	SHAZIA JABEEN HUSSAIN			
3	SYED FAIZ RAZA HAMDANI			
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Reference and Administrative details

(cont)

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

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

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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)

F. HAMDANI	
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Full name(s)


SYED FAIZ RAZA HAMDANI	
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Position (eg Secretary,
Chair, etc)

Trustee	
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Date

21/05/2021

 CHARITY COMMISSION FOR ENGLAND AND WALES	THE10THDAY.COM			No (if any)		CC16a
	Receipts and payments accounts					
	For the period from		01/08/2019	To		
					31/07/2020	

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 £
A1 Receipts					
Donations	20,951	-	-	20,951	24,333
Gala	349	-	-	349	-
Fundraising event	-	-	-	-	565
Merchandise	5,405	-	-	5,405	2,166
Giftaid	-	-	-	-	12
Sub total (Gross income for AR)	26,704	-	-	26,704	27,076
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,704	-	-	26,704	27,076
A3 Payments					
Program	-	-	-	-	11,650
Gala	58	-	-	58	-
COVID-19 charitable contributions	8,512	-	-	8,512	-
Merchandise	8,325	-	-	8,325	4,196
Marketing and social media	5,673	-	-	5,673	11,010
Advertising campaign	6,810	-	-	6,810	-
Administration	280	-	-	280	430
Procurement	-	-	-	-	29
Sub total	29,658	-	-	29,658	27,315
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	29,658	-	-	29,658	27,315
Net of receipts/(payments)	- 2,954	-	-	- 2,954	- 239
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,304	-	-	12,304	-
Cash funds this year end	9,350	-	-	9,350	- 239

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Main Bank Account	6,546	-	-
	Merchandise Account	2,357	-	-
	Gala Account	448	-	-

	Total cash funds	9,350	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	F. HAMDANI	Syed Faiz Raza Hamdani		

Table 1



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name THE10THDAY.COM

On accounts for the year
ended

31 July 2020

Charity no
(if any)

1174208

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/ 07/ 2020**

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Z Rizvi

Date:

31/05/2021

Name:

Zen Rizvi ACA BFP

Relevant professional
qualification(s) or body
(if any):

ICAEW

Address:

10 Hornby Road

Manchester

M32 0RQ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.