

# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Period start date **1 August 2020** Period end date **31 July 2021**

Charity name **The10thday.com**

Charity No  
(if any) **1174208**

## Objectives and Activities

	<b>SORP reference</b>	
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:

	<b>SORP reference</b>	
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

	<b>SORP reference</b>	
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>Selling of the 10thday.com merchandise and jewellery</p> <p>Hosting educational events, discussions and seminars with the local community online</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
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

	<b>SORP reference</b>	
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:

	<b>SORP reference</b>	
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			
4				
5				
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12				
13				
14				
15				
16				
17				
18				
19				
20				

## 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

21/05/2022
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 <div>CHARITY COMMISSION FOR ENGLAND AND WALES</div>	<a href="http://THE10THDAY.COM">THE10THDAY.COM</a>			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 £
<b>A1 Receipts</b>					
Donations	20,951	-	-	20,951	24,333
Gala	349	-	-	349	-
Fundraising event	-	-	-	-	565
Merchandise	5,405	-	-	5,405	2,166
Giftaid	-	-	-	-	12
<b>Sub total (Gross income for AR)</b>	<b>26,704</b>	<b>-</b>	<b>-</b>	<b>26,704</b>	<b>27,076</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>26,704</b>	<b>-</b>	<b>-</b>	<b>26,704</b>	<b>27,076</b>
<b>A3 Payments</b>					
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
<b>Sub total</b>	<b>29,658</b>	<b>-</b>	<b>-</b>	<b>29,658</b>	<b>27,315</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>29,658</b>	<b>-</b>	<b>-</b>	<b>29,658</b>	<b>27,315</b>
<b>Net of receipts/(payments)</b>	<b>- 2,954</b>	<b>-</b>	<b>-</b>	<b>- 2,954</b>	<b>- 239</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>12,304</b>	<b>-</b>	<b>-</b>	<b>12,304</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>9,350</b>	<b>-</b>	<b>-</b>	<b>9,350</b>	<b>- 239</b>

## 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 £
<b>B1 Cash funds</b>	Main Bank Account	6,546	-	-
	Merchandise Account	2,357	-	-
	Gala Account	448	-	-

	<b>Total cash funds</b>	9,350	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
	<b>Details</b>	to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	
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 2021

**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:**

**31/05/2022**

**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.**

 <div>CHARITY COMMISSION FOR ENGLAND AND WALES</div>	<a href="http://THE10THDAY.COM">THE10THDAY.COM</a>		No (if any)		CC16a
	Receipts and payments accounts				
	For the period from	01/08/2020	To	31/07/2021	

## 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>					
Donations	14,008	-	-	14,008	20,951
Gala	-	-	-	-	349
Fundraising event	-	-	-	-	-
Merchandise	2,847	-	-	2,847	5,405
Giftaid	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>16,855</b>	<b>-</b>	<b>-</b>	<b>16,855</b>	<b>26,704</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>16,855</b>	<b>-</b>	<b>-</b>	<b>16,855</b>	<b>26,704</b>
<b>A3 Payments</b>					
Program	-	-	-	-	-
Gala	48	-	-	48	58
COVID-19 charitable contributions	- 0	-	-	-	8,512
Merchandise	2,385	-	-	2,385	8,325
Marketing/Social media/web development	5,000	-	-	5,000	5,673
Advertising campaign	1,200	-	-	1,200	6,810
Administration	479	-	-	479	280
Procurement	1,500	-	-	1,500	-
<b>Sub total</b>	<b>10,613</b>	<b>-</b>	<b>-</b>	<b>10,613</b>	<b>29,658</b>
	10,613				
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>10,613</b>	<b>-</b>	<b>-</b>	<b>10,613</b>	<b>29,658</b>
<b>Net of receipts/(payments)</b>	<b>6,242</b>	<b>-</b>	<b>-</b>	<b>6,242</b>	<b>- 2,954</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>9,350</b>	<b>-</b>	<b>-</b>	<b>12,305</b>	<b>9,350</b>
<b>Cash funds this year end</b>	<b>15,592</b>	<b>-</b>	<b>-</b>	<b>18,547</b>	<b>6,396</b>

## 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 £
<b>B1 Cash funds</b>	Main Bank Account	12,742	-	-
	Merchandise Account	542	-	-
	Gala Account	2,308	-	-

	<b>Total cash funds</b>	15,592	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
	<b>Details</b>	to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	F. Hamdani	Syed Faiz Raza Hamdani		21/05/2022