



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

Period start date: 01/08/2021 **Period end date:** 31/07/2022

Charity name: THE10THDAY.COM

Charity registration number: 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 ad social justice projects. By not only preaching the values of Hussain but also practicing 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 people all across the country.</p> <p>Selling of the10thday.com merchandise and jewellery</p> <p>Hosting educational events, discussions and seminars with the local community</p> <p>Worked in collaboration with student organisations to promote inter-faith dialogue</p> <p>Organised a 10 day commemoration of the martyrdom of Hussain with regular attendances of 1,000 people</p>

Additional information (optional)

You may choose to include further statements where relevant about:

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

Review of the charity's financial position at the end of the period	Para 1.21	The charity earned a surplus of funds during the year
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to protect the charity in case of loss of income.
Amount of reserves held	Para 1.22	£10,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
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:

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:		
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	CIO
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:

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	n/a
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	SYED FAIZ RAZA HAMDAN			
2	SHAZIA JABEEN HUSSAIN			
3	HAMED HESHMATI RAFSANJANI			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

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

Full name(s)

Syed Faiz Raza Hamdano

Position (eg
Secretary, Chair, etc)

Chair

Date

28/05/2023



Receipts and payments accounts

For the period
from

8/1/2021

To

7/31/2022

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 £
A1 Receipts				
Fundraising Activities	12,005	-	-	12,005
Donations	25,342	-	-	25,342
Merchandise sales	17,555	-	-	17,555
Standing Orders	11,784	-	-	11,784
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	66,685	-	-	66,685
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	66,685	-	-	66,685
A3 Payments				
Video Production	2,000	-	-	2,000
Merchandise	15,053	-	-	15,053
Fun Fair	6,045	-	-	6,045
Collaboration events	425	-	-	425
Aministration	503	-	-	503
Art Stall/Exhibit	315	-	-	315
Muharram Program	29,479	-	-	29,479
Procurement	3,507	-	-	3,507
Storage Rent	1,034	-	-	1,034
Sub total	58,361	-	-	58,361
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	58,361	-	-	58,361
Net of receipts/(payments)	8,324	-	-	8,324
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	15,592	-	-	15,592
Cash funds this year end	23,916	-	-	23,916

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Main Bank Account	21,664	-
	Merchandise Account	1,908	-
	Gala Account	344	-
	Total cash funds	23,916	-
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees			
Signature		Print Name	
F. Hamdani		Syed Faiz Raza Hamdani	

CC16a



Last year

to the nearest £

-
14,008
2,847
-
-
-
-
-
16,855

-
-

16,855

5,000
2,385
-
-
479
-
-
1,500
-
9,364

-

9,364

7,491
-
-
7,491



**Endowment
funds**

to nearest £

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

5/28/2023



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
THE10THDAY.COM

On accounts for the year ended

31/07/2022

Charity
no (if
any)

1174208

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/ 07 / 2022**

As the charity's trustees, 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- ☐ the accounting records were not kept in accordance with section 130 of the Charities Act; or
- ☐ the accounts did not accord with the accounting records; or
- ☐ the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:

Date:

29/05/2023

Name:

Zen Rizvi BFP ACA

Relevant
professional

ICAEW

**qualification(s) or
body (if any):**

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Address:

10 Hornby Road

Manchester

M32 0RQ

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.**

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