

**FINANCIAL STATEMENTS**  
**SOUTH MANCHESTER COMMUNITY TRUST (SMCT)**  
**FOR THE YEAR ENDED**  
**31/03/2022**

**ROY & CO.**  
**CHARTERED CERTIFIED ACCOUNTANTS**

**139 WILBRAHAM ROAD**  
**FALLOWFIELD**  
**MANCHESTER**  
**LANCS**  
**M14 7DN**

Start	01/04/2021
end	31/03/2022
today	21/02/2023

**SOUTH MANCHESTER COMMUNITY TRUST (SMCT)**

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**SOUTH MANCHESTER COMMUNITY TRUST (SMCT)**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED**

**31/03/2022**

**OFFICERS & ADVISORS**

**The Charity is administered by a management committee, comprising:**

<b>CHAIRMAN</b>	<b>:</b>	<b>Mr Enamul Hoque</b>
<b>SECRETARY</b>	<b>:</b>	<b>Mr Yaheya Maruf Khan</b>
<b>TREASURER</b>	<b>:</b>	<b>Mr Belal Khan</b>
<b>REGISTERED OFFICE</b>	<b>:</b>	<b>6 Brookthorpe Avenue, Manchester, M19 1AD</b>
<b>INDEPENDENT EXAMINERS</b>	<b>:</b>	<b><u>ROY &amp; CO.</u> CHARTERED CERTIFIED ACCOUNTANTS 139 Wilbraham Road Fallowfield Manchester M14 7DN</b>
<b>BANKERS</b>	<b>:</b>	<b>HSBC 760 Wilmslow Road Didsbury Manchester M30 2DP</b>

## **SOUTH MANCHESTER COMMUNITY TRUST (SMCT)**

### **ANNUAL REPORT**

**FOR THE YEAR ENDED**

**31/03/2022**

The South Manchester Community Trust (SMCT) at 6 Brookthorpe Avenue, Manchester, M19 1AD is registered with the Charity Commissioners No. 1176168 and constituted by a Deed of Trust.

### **OBJECTIVES**

OBJECTIVES AND ACTIVITIES OF THE CHARITY A) THE ADVANCEMENT OF EDUCATION, INCLUDING BUT NOT LIMITED TO ISLAMIC EDUCATION AND STUDIES, WITH A VIEW TO HELPING THE PUBLIC AND IN PARTICULAR YOUNG PEOPLE DEVELOP AND MEET THEIR OWN NEEDS IN SOCIETY. B) THE ADVANCEMENT OF THE ISLAMIC FAITH FOR THE PUBLIC BENEFIT. C) THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY: I) EDUCATION THE PUBLIC IN DIFFERENT RELIGIOUS BELIEFS INCLUDING AND AWARENESS OF THEIR DISTINCTIVE FEATURES AND THEIR COMMON GROUND TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT FAITHS. II) TO PROMOTE KNOWLEDGE, MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS. D) THE FURTHERANCE OF SUCH OTHER PURPOSES AS ARE EXCLUSIVELY CHARITABLE AS THE TRUSTEES MAY FROM TIME TO TIME DECIDE. E) PROMOTE HEALTHY EATING AND LIVING AND A BALANCED LIFESTYLE.

**Mr Enamul Hoque**

**21/02/2023**

**Chairman**

For and on behalf of the Management Committee

## **SOUTH MANCHESTER COMMUNITY TRUST (SMCT)**

### **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SOUTH MANCHESTER COMMUNITY TRUST (SMCT)**

We report on the accounts of the charity for the year ended 31 March 2022, which are set out on pages 4 to 5.

#### **Respective responsibilities of trustees and examiner**

As the charity's trustees you are responsible for the preparations of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the act, whether particular matters have come to our attention.

#### **Basis of independent examiner's report**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting record kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such

#### **Independent examiner's statement**

In connections with our examination, no matter has come to our attention:

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

to keep accounting records in accordance with section 31 of the Act; and  
to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met; or

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

#### **ROY & CO.**

#### **CHARTERED CERTIFIED ACCOUNTANTS**

**139 WILBRAHAM ROAD  
FALLOWFIELD  
MANCHESTER  
LANCS  
M14 7DN**

**SOUTH MANCHESTER COMMUNITY TRUST (SMCT)**

**RECEIPTS AND PAYMENTS ACCOUNT**

**FOR THE YEAR ENDED**      **31/03/2022**

	<b><u>2022</u></b>
<b><u>INCOME</u></b>	
Donation Received	31882
HMRC - Gift Aid	<u>1023</u>
	32905
 <b><u>OTHER CHARITABLE EXPENSES</u></b>	
Rent & Rates	1748
Teachers Salary	8055
Donation to needy people of Bangladesh	15850
Donation to Mosque in Bangladesh	6000
Bank Charges	176
Accountancy	<u>200</u>
	32029
<b>Excess of Receipts over Payments</b>	<u>876</u>
	<u><u>32905</u></u>
 <b><u>GENERAL FUND</u></b>	
Balance as at 01-04-2021	<u>11785</u>
	11785
Add: Excess of Payments Over Receipts	876
Balance as at 31-03-2022	<u><u>12661</u></u>

## **SOUTH MANCHESTER COMMUNITY TRUST (SMCT)**

### **STATEMENT OF ASSETS AND LIABILITIES AS AT**

**31/03/2022**

**2022**

#### **NOTES**

1

### **FIXED ASSETS**

### **CURRENT ASSETS**

CASH IN HAND

12861

### **NET CURRENT ASSETS**

12861

12861

### **NET ASSETS**

**12861**

### **REPRESENTED BY**

RETAINED ASSETS AS AT 31-03-2022

GENERAL FUND

12661

CREDITORS

200

**12861**

These financial statements were approved by the members of the committee on 21/02/2023 and are signed on their behalf by:

**Mr Enamul Hoque**

**CHAIRMAN**