

FINANCIAL STATEMENTS
SOUTH MANCHESTER COMMUNITY TRUST (SMCT)
FOR THE YEAR ENDED
31/03/2025

ROY & CO.
CHARTERED CERTIFIED ACCOUNTANTS

139 WILBRAHAM ROAD
FALLOWFIELD
MANCHESTER
LANCS
M14 7DN

SOUTH MANCHESTER COMMUNITY TRUST (SMCT)

STATEMENT INDEX

PAGE 1	OFFICERS & ADVISORS
PAGE 2	ANNUAL REPORT
PAGE 3	INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
PAGE 4	RECEIPTS AND PAYMENTS ACCOUNT

SOUTH MANCHESTER COMMUNITY TRUST (SMCT)

FINANCIAL STATEMENTS FOR THE YEAR ENDED

31/03/2025

OFFICERS & ADVISORS

The Charity is administered by a management committee, comprising:

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

SOUTH MANCHESTER COMMUNITY TRUST (SMCT)

ANNUAL REPORT

FOR THE YEAR ENDED

31/03/2025

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

26/03/2026

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 2025, 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 **31/03/2025**

	<u>2025</u>
<u>INCOME</u>	
Donation Received	24621
	<u>24621</u>
HMRC - Gift Aid	1580
	<u>26201</u>
 <u>OTHER CHARITABLE EXPENSES</u>	
Premises Cost	3868
Teachers Salary	13985
Donation to Mosque	6590
Bank Charges	76
Sundry Expenses	14
Accountancy	200
	<u>24733</u>
Excess of Receipts over Payments	1468
	<u><u>26201</u></u>
 <u>GENERAL FUND</u>	
Balance as at 01-04-2024	<u>1,668</u>
Add: Excess of Payments Over Receipts	1468
	<u><u>3136</u></u>