



Trustees' Annual Report for the period

| | | | |
|-------------------|--------------|-----------------|---------------|
| Period start date | | Period end date | |
| From | 1 April 2020 | To | 31 March 2021 |

Section A Reference and administration details

Charity name **Makki Masjid**

Other names charity is known by

Registered charity number (if any) **1183925**

Charity's principal address **125 Beresford Rd**

Longsight

Manchester

Postcode M13 0TA

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 | Mohammad Ashraf | Treasurer | | |
| 2 | Javid Iqbal | Trustee | | |
| 3 | Rabnawaz Akbar | General Secretary | | |
| 4 | Farroukh Zaheer | Chair | | |
| 5 | Aman Ullah Sheikh | Vice-Treasurer | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
|--|
| |
|--|

Section B

Structure, governance and management

Description of the charity's trusts

| | |
|---|--|
| Type of governing document (eg. trust deed, constitution) | 'Foundation' model constitution |
| How the charity is constituted (eg. trust, association, company) | Charitable Incorporated Organisation |
| Trustee selection methods (eg. appointed by, elected by) | By appointment as per the constitution |

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are; ^[17]_[SEP]

1. The advancement of the Islamic religion in accordance with the teachings of the Holy Quran and Sunnah of the Prophet Mohammed (SAW) with the tenets and doctrines of Jamiat Ahl-e-Hadith and; ^[17]_[SEP]
2. To promote the benefit of the inhabitants of Greater Manchester without distinction of religious or other opinions, by associating together the said inhabitants and the local authorities, voluntary and other organisations in a common effort to advance education and provide facilities in interests of social welfare with the object of improving the conditions of life of the said inhabitants and;
3. To establish, or secure the establishment of a Centre and to maintain and manage the same (whether alone or in co-operation with any local authority or other person or body) in furtherance of these subjects and;
4. To promote such other charitable purposes as any from time to time may be determined. ^[17]_[SEP]

Makki Masjid is a place of worship (mosque) that Muslims attend to offer prayers in congregation five times a day. The Masjid also offers other activities such as learning about Islam and teaching Arabic. Our belief is Sunni Islam and is entirely based on the teachings of the Holy Quran and Sunnah (teachings) of the Prophet Mohammed (SAW) with the tenets and doctrines of Jamiat Ahl-e-Hadith which is a group of mosques in the UK that adhere to the above teachings.

In addition to the five daily prayers, the Masjid offers after school childrens' Islamic education classes and other community needs for the Muslims of the area. There are regular weekly study circles for men, women and children. There are also daily/weekly classes/ lectures and activities for all ages and for all members of the local community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity is not yet active and there are no operational matters to report. As soon as the affairs of the old trust have been finalised, the old trust will be transferred in to this charity. We expect this to be some time during 2021.

Section E

Financial review

Brief statement of the charity's policy on reserves

Nothing to report

Details of any funds materially in deficit

Nothing to report

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Rab Nawaz Akbar

M. Ashraf

Full name(s)

RABNAWAZ AKBAR

MOHAMMAD ASHRAF

Position (eg Secretary, Chair, etc)

SECRETARY

TREASURER

Date

20 DECEMBER 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Makki Masjid

1183925

Receipts and payments accounts

CC16a

For the period
from

01-Apr-20

To

31-Mar-21

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 £ | Last year to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | - | - | - | NIL | NIL |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | - | - | - | NIL | NIL |
| A3 Payments | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | - | - | - | NIL | NIL |
| Net of receipts/(payments) | - | - | - | NIL | NIL |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | - | - | - | NIL | NIL |

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

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|--|---------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | | | | |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| Total cash funds | | NIL | NIL | NIL |
| (agree balances with receipts and payments account(s)) | | #VALUE! | #VALUE! | #VALUE! |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| | Details | | | |

B2 Other monetary assets

| | | | |
|--|---|---|-----|
| | - | - | NIL |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |

B3 Investment assets

| Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---------|-----------------------------|-----------------|--------------------------|
| | | - | NIL |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |

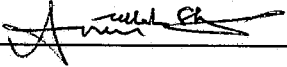
B4 Assets retained for the charity's own use

| Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---------|-----------------------------|-----------------|--------------------------|
| | | - | NIL |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |

B5 Liabilities

| Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|---------|---------------------------------|-----------------------|---------------------|
| | | - | NIL |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |

Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name | Date of approval |
|---|-------------|------------------|
|  | AMAN SHEIKH | 21-Dec-21 |
| | | |