

Trustees' Annual Report for the period

Period start date
From 1 April 2021 To 31 March 2022
Period end date

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 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)

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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; ¹

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; ²
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. ³

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)

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.

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 2023.

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.

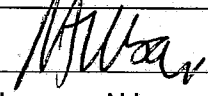
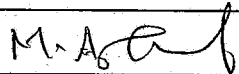
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
Rabnawaz Akbar	Mohammad Ashraf
Secretary	Treasurer

29 March 2023



Receipts and payments accounts

CC16a

For the period
from

01-Apr-21

To

31-Mar-22

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

CCXX04 Reg 101 (SS)

Details

1

Unrestricted
funds

Restricted
funds

Endowment
funds
29/03/2023

B1 Cash funds

	to nearest £	to nearest £	to nearest £
	-	-	-
	-	-	-
	-	-	-
Total cash funds	NIL	NIL	NIL

(agree balances with receipts and payments account(s))

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	NIL
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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

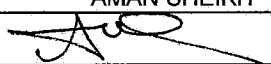
B4 Assets retained for the charity's own use

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	29-Mar-23
		29/03/2023