

# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	4	2022		31	03	2023

## Section A Reference and administration details

<b>Charity name</b>	Greater Manchester Council of Mosques
<b>Other names charity is known by</b>	n/a
<b>Registered charity number (if any)</b>	1199038
<b>Charity's principal address</b>	C/o British Muslim Heritage Centre
	College Road
	Manchester
<b>Postcode</b>	M16 8BP

### 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	Asif Patel	Chair	n/a	n/a
2	Saima Alvi	n/a	n/a	n/a
3	Tahir Mehmood	n/a	n/a	n/a
4	Mohammad Jawad Amin	n/a	n/a	n/a
5	Basit Shah	n/a	n/a	n/a
6	Abdul Hafeez Anjum	n/a	n/a	n/a
7	Amir Ahmed	n/a	n/a	n/a
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year
None	

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### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

None
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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO constitution
How the charity is constituted (eg. trust, association, company)	CIO Foundation model
Trustee selection methods (eg. appointed by, elected by)	By consultation when appointed

### 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 advancement of the Islamic religion within Greater Manchester for the benefit of the public and the promotion of religious harmony by promoting knowledge and mutual understanding and respect between Muslims and non-Muslims.

**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)**

The trustees are delighted to report the following:

1. GMCoM was successfully registered as a CIO with the charity commission, and this allowed the trustees to start the mission for an effective leadership for the Muslim communities of Greater Manchester.
2. The trustees recruited a temporary admin support to help them with the day-to-day activities. The admin support has extensive experience of working in the charity sector.
3. The trustees successfully opened two bank accounts for GMCoM. The principal bank account is with the Co-op Bank
4. The trustees also commissioned the development of a draft website for GMCoM along with the corporate design of its logo and other PR needs.
5. The trustees engaged with the already established councils of mosques as well as the ones which are being developed and offered support and advice to ensure a streamlined approach across all boroughs.
6. The highlight of work to date has been the launch event which took place in early December and was attended by over 180 people from around the Greater Manchester from various backgrounds. The aim of the launch event was to introduce GMCoM to audience across all boroughs of Greater Manchester covering its journey so far and plans for the future.

**Additional details of objectives and activities (Optional information)**

All trustees and two volunteers contributed to the work to date.

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

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

## Section D

## Achievements and performance

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

See section above

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

To be developed.

**Details of any funds materially in deficit**

None

**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**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Asif Patel	M Jawad Amin
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Trustee
<b>Date</b>	8 <sup>th</sup> March 2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Greater Manchester Council of Mosques

No (if any)  
1199038

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
4/1/2022

To

Period end date  
3/31/2023

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
None	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
none	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
	-	-	-	-	-
None	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
None	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-	-

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	none	-	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
	none	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	none		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
			-	
			-	
			-	
			-	
Signed by two trustees on behalf of all the board of trustees	Signature	Print Name	Date of approval	
		M Jawad Amin	3/8/2024	
		Asif Patel	3/8/2024	