

## **Greater Manchester Council of Mosques**

### **Trustees Report**

**For the Annual General Meeting – 18<sup>th</sup> January 2025**

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#### **REFERENCE AND ADMINISTRATIVE INFORMATION**

Charity Name – Greater Manchester Council of Mosques

Charity Registration Number - 1199038

Principal Office – 75/77 Drake Street, Rochdale, OL16 1SB

#### **BOARD OF TRUSTEES**

Jawad Amin

Asif Patel

Amiradin Ahmed

Saima Alvi

Abdul Hafeez Anjum

Basit Shah

Tahir Mehmood

#### **BANKERS**

Co-op Bank Plc

#### **Governing Document**

GMCoM is registered as a Charitable Incorporated Organisation with the Charity Commission.

#### **Organisational Structure**

The trustees are responsible for the general control and management of the Charity. The trustees give their time on a voluntary basis and receive no remuneration or any other financial benefits.

#### **Public Benefit**

The trustees have considered the Charity Commission guidance on public benefit when reviewing their aims and objectives and in planning future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set for GMCoM.

The vision of GMCoM is “Fostering a harmonious and enriched Greater Manchester where Muslim communities are leading figures, thriving alongside diverse groups through respect, understanding, and joint efforts for the betterment of all.”

GMCoM aspires to bridge this gap, offering a strategic voice to Muslim congregations, addressing inequities, and enhancing service delivery through collaboration with diverse faiths and entities. Its Mission Highlights are as follows:

- Empowering mosques to promote Islamic values for the benefit of the public.
- Catalysing collaborations within the Muslim community for collective action.
- Advocating for community interests to improve life chances.
- Providing educational and developmental support to mosques and the broader society.

#### **GMMoM's Unique Value:**

- A central platform for united leadership, advocating equitable resource distribution and service access.
- A facilitator for cross-faith dialogue, promoting respect and cohesion.
- A provider of robust infrastructure for community development.

#### **Activities and Achievements**

The trustees are delighted to report the following:

1. The trustees continued to engage 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.
2. GMMoM continued to engage with regional and local strategic partners either directly or through local council of mosques and provided support as necessary.
3. The most critical engagement has been with the Greater Manchester Combined Authority and Police during highly tense summer riots in various towns and cities, as well as ongoing conflict in the Middle East GMMoM played a key role as a conduit to promote peace through its members and wider partners.
4. The trustees set up regular meetings with the Deputy Mayor of Greater Manchester Combined Authority who is responsible for policing and these regular meetings entail planning for security measures during Ramadhan and other important occasions.
5. The trustees continued to employ 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.

#### **GMMoM Plans for 2025**

1. To commission comprehensive research into the needs of Muslim community in Greater Manchester
2. Secure financial support to ensure that GMMoM is fully operational in all areas of its work.

3. Enhance the capacity of local councils of mosques with a structured approach to ensure these are joined up and functioning effectively in their respective boroughs.
4. Continue to build on engaging with strategic partners to ensure that the interests of the Muslim communities of Greater Manchester are taken care of properly.

### **Appointment of trustees**

At the time of incorporation as a CIO, the following were appointed as trustees of GMCoM:

- Asif Patel for 4 years
- Tahir Mahmood for 4 years
- Abdul Basit for 3 years
- Abdul Hafeez Anjum for 3 years
- Amir Ahmed for 2 years
- Saima Alvi for 2 years
- Jawad Amin for 2 years

The last three trustees in the list above who had served for two years and were happy to continue in their role as a trustee of GMCoM. All three were unanimously re-elected to serve another two years.

### **Financial Report**

The accounts for the period ended 31<sup>st</sup> March 2024 are attached as appendix 1.

To date, the trustees have made voluntary contributions to fund the day-to-day expenditure of GMCoM. The trustees also managed to secure a donation from Human Appeal to deliver some important training to mosques which includes Safeguarding, first aid and governance.

Jawad Amin and Asif Patel  
Joint Chairperson  
On behalf of the board of trustees  
Greater Manchester Council of Mosques

## Appendix 1

### Greater Manchester Council of Mosques Accounts for the year ended 31<sup>st</sup> March 2024

<b>1. <u>Income</u></b>	<b><u>£</u></b>
Donations	<b>11,920.00</b>
<b>2. <u>Expenditure</u></b>	
Professional Fees	4,567.43
Bank Charges	25.00
Events and General Expenses	5,325.00
<b>Total Expenditure</b>	<b>9,917.43</b>
<b><u>Balance as of 31<sup>st</sup> March 2024</u></b>	<b><u>2002.57</u></b>



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  
4/1/2023

To

Period end date  
3/31/2024

### 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>					
Donations	11,920	-	-	11,920	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	11,920	-	-	11,920	-
<b>A2 Asset and investment sales, (see table).</b>					
nonee	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	11,920	-	-	11,920	-
<b>A3 Payments</b>					
Professional and admin cost	9,917	-	-	9,917	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	9,917	-	-	9,917	-
<b>A4 Asset and investment purchases, (see table)</b>					
None	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	9,917	-	-	9,917	-
<b>Net of receipts/(payments)</b>	2,003	-	-	2,003	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	2,003	-	-	2,003	-

## 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))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
	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
		Jawad Amin	M Jawad Amin	1/18/2025
		Asif Patel	Asif Patel	1/18/2025