

MUSLIM STUDENTS HOUSE (MANCHESTER)

England & Wales · Charity number 326039

Details

Status Registered

Legal form Other

Registered 1982-02-19

Register [View on the Charity Commission register](#)

Contact

Address 272 Dickenson Road
Manchester
M13 0YL

Phone 01612252993

Email info@mshmanchester.com

Activities

Objects: THE RELIEF OF POVERTY AND THE ADVANCEMENT OF EDUCATION AND RELIGION AMONG MUSLIMS IN THE UNITED KINGDOM.

Activities: Youth training Youth education Women training Women education Social and cultural activities Wedding Conference and meeting facilities Advice and community services Sports activities Weekend children club Arabic courses for adults Media (community radio)

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Education/training, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** UNITED KINGDOM
- Lancashire
- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£93,352	£92,971	-	-
2024-03-31	£53,662	£49,248	-	-
2023-03-31	£33,005	£39,735	-	-
2022-03-31	£27,705	£32,778	-	-
2021-03-31	£23,275	£9,884	-	-

Trustees

Name	Role	Appointed
BAHA BADER	Chair	2022-08-02
Muhamad Al-jahmi		2022-04-20
Osama Ahmad Chamoun		2022-04-20
SAAD ALMOGHRABI		2022-04-20

MUSLIM STUDENTS HOUSE (MANCHESTER)

England & Wales - Charity number 326039

Accounts

Registered Charity number 326039

MUSLIM STUDENTS HOUSE (MANCHESTER)

**272 Dickenson Road
Manchester
M13 0YL**

ACCOUNTS FOR THE YEAR ENDED

31 March 2025

**MK Accountancy Ltd
Suite 3.17
Universal Square
Devonshire Street
Manchester
M12 6JH**

MUSLIM STUDENTS HOUSE (MANCHESTER)

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2	Activities Report
3	Statement of Trustees responsibilities for the accounts
4	Independent review
5	Statement of Financial Activities
6	Balance Sheet
7-8	Notes for the Financial Statements

MUSLIM STUDENTS HOUSE (MANCHESTER)

TRUSTEES AND PROFESSIONAL ADVISORS

Trustees

Mr Saad Almoghrabi
Mr Baha Bader
Mr Muhamad Al-jahmi
Mr Osama Ahmad Chamoun

Registered Office

272 Dickenson Road
Manchester
M13 0YL

Bankers

Barclays
LEICESTER
LE87 2BB

The Co-operative Bank
Manchester
M4 4BE

Accountants

MK Accountancy Ltd
Suite 3.17
Universal Square
Devonshire Street
Manchester
M12 6JH

Activities report for the year ending 31 March 2025

1- Name of the Charity: MUSLIM STUDENTS HOUSE (MANCHESTER)

2- Charity Number: 326039

3- Official Address: 272 Dickenson Road, Manchester, M13 0YL

4- Governing Document: Declaration of Trust Dated 25 January 1982

5- Names of Trustees:

Mr Saad Almoghrabi

Mr Baha Bader

Mr Muhamad Al-jahmi

Mr Osama Ahmad Chamoun

6- Objects of the Charity:

The Relief Of Poverty And The Advancement Of Education And Religion Among Muslims In The United Kingdom

Classification

What

Education/Training

Religious Activities

Economic/Community Development/Employment

Human Rights/Religious Or Racial Harmony/Equality Or Diversity

Who

Children/Young People

People Of A Particular Ethnic Or Racial Origin

How

Provides Buildings/Facilities/Open Space

Provides Services

Other Charitable Activities

7- Area of Operation: United Kingdom

MUSLIM STUDENTS HOUSE (MANCHESTER)

STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity law requires the trustees to prepare statements of accounts for each financial year. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;

- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statement; and
- prepare the financial statements on the going concern basis unless it is in appropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time in the financial position of the charity and to enable them to ensure that the financial statements comply with The Charity 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the board of trustees on 23rd January 2026 and signed on its behalf.

Trustee

Mr Baha Bader



MUSLIM STUDENTS HOUSE (MANCHESTER)

INDEPENDENT EXAMINER'S REPORTS

We have examined the accounts on pages 5 to 8 which have been prepared under the historical cost convention and the accounting policies set out on page 7.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43 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 EXAMINERS' REPORT

Our examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records 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 account, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINERS' STATEMENT

In connection 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 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

Date: 23/01/2026

Mr Muath Kuhail



MUSLIM STUDENTS HOUSE (MANCHESTER)

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 1ST APRIL 2023 TO 31 MARCH 2025

	2025			2024		
	£ Total	£ Restricted	£ Unrestricted	£ Total	£ Restricted	£ Unrestricted
INCOME RESOURCING						
Donations	93,352	-	93,352	53,662	2,392	51,270
Government Grants	-	-	-	-	-	-
Total incoming resources	93,352	-	93,352	53,662	2,392	51,270
LESS EXPENDITURE						
Direct Charitable Expenditure	13,894	-	13,894	8,554	-	8,554
Fundraising cost	1,985	-	1,985	6,216	-	6,216
Administration cost	77,092	-	77,092	34,478	-	34,478
TOTAL RESOURCES EXPENDED	92,971	-	92,971	49,248	-	49,248
NET INCOME FOR THE YEAR	381	-	381	4,414	2,392	2,022
BALANCE BROUGHT FORWARD	7,904	12,686	(4,782)	3,490	10,294	(6,804)
BALANCE CARRIED FORWARD	8,285	12,686	(4,401)	7,904	12,686	(4,782)

MUSLIM STUDENTS HOUSE (MANCHESTER)
BALANCE SHEET
AS AT 31 MARCH 2025

	2025	2024
	£	£
CURRENT ASSETS		
Cash at bank and in hand	36,184	47,804
CURRENT LIABILITIES	27,900	39,900
NET CURRENT ASSETS	8,284	7,904
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>8,284</u></u>	<u><u>7,904</u></u>
CHARITY FUNDS		
General funds	8,285	(4,782)
Restricted funds	-	12,686
TOTAL CHARITY FUNDS	<u><u>8,285</u></u>	<u><u>7,904</u></u>

Approved by the board of Trustees on 23rd January 2026 and signed on its behalf

Trustee
Mr Baha Bader



**MUSLIM STUDENTS HOUSE (MANCHESTER)
NOTES TO THE FINANCIAL STATEMENTS
PERIOD ENDED 31 MARCH 2025**

1.ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost basis of accounting, and in accordance with applicable accounting standards.

Income

income is accounted for on cash basis.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable

2. DIRECT CHARITABLE EXPENSITURE

	2025	2024
	£	£
Salaries	10,277	10,570
Maintenance	57,052	13,073
Utilities & Rates	5,306	4,363
Insurance	1,306	1,304
Software	48	-
Stationery	-	294
Telephone	224	997
Travel	1,674	2,049
Total	<u>75,887</u>	<u>32,650</u>

3. Cost of Generating funds

	2025	2024
	£	£
Projects	10,144	8,554
Event costs	3,750	6,216
Expensed Equipment	1,985	1,578
Total	<u>15,879</u>	<u>16,348</u>

4. ADMINISTRATION EXPENDITURE

	2025	2024
	£	£
Legal Fees	805	
Consultancy		
Accountancy	400	250
	<u>1,205</u>	<u>250</u>

MUSLIM STUDENTS HOUSE (MANCHESTER)
NOTES OF THE FINANCIAL STATEMENTS
PERIOD ENDED 31 MARCH 2025

5. STAFF COSTS

No remuneration was paid to trustees in the year, nor were any trustee's expenses reimbursed.
The staff costs were:

	2025	2024
	£	£
Salaries and Subcontractors	10,277	10,570
Total	<u>10,277</u>	<u>10,570</u>

6. CREDITORS : amounts falling due within one year

	2025	2024
	£	£
Creditors	27,900	39,900
Total	<u>27,900</u>	<u>39,900</u>

7. STATEMENT OF FUNDS

	General Funds	Restricted Funds	Total Funds
	£	£	£
Balance at 31st March 2024	(4,782)	12,686	7,904
Net income for the year	381	-	381
Balance at the 31st March 2025	<u>(4,401)</u>	<u>12,686</u>	<u>8,285</u>






Muslim Student House March 2025 Financial Accounts

Final Audit Report

2026-01-23

Created:	2026-01-23
By:	MK Accountancy (mkmcr2019@gmail.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAmZGnaeZcrQ5e8L0ULadEZgts-k1EVbX

"Muslim Student House March 2025 Financial Accounts" History

-  Document created by MK Accountancy (mkmcr2019@gmail.com)
2026-01-23 - 4:36:58 PM GMT
-  Document emailed to Muhamad Aljahmi (b_bader1@yahoo.co.uk) for signature
2026-01-23 - 4:37:02 PM GMT
-  Email viewed by Muhamad Aljahmi (b_bader1@yahoo.co.uk)
2026-01-23 - 5:33:07 PM GMT
-  Document e-signed by Muhamad Aljahmi (b_bader1@yahoo.co.uk)
Signature Date: 2026-01-23 - 5:40:48 PM GMT - Time Source: server
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MUSLIM STUDENTS HOUSE (MANCHESTER)

England & Wales - Charity number 326039

Accounts

Registered Charity number 326039

MUSLIM STUDENTS HOUSE (MANCHESTER)
272 Dickenson Road
Manchester
M13 0YL

ACCOUNTS FOR THE YEAR ENDED
31 March 2024

MK Accountancy Ltd
Suite 3.17
Universal Square
Devonshire Street
Manchester
M12 6JH

MUSLIM STUDENTS HOUSE (MANCHESTER)

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TRUSTEES AND PROFESSIONAL ADVISORS

Trustees

Mr Saad Almoghrabi
Mr Baha Bader
Mr Muhamad Al-jahmi
Mr Osama Ahmad Chamoun

Registered Office

272 Dickenson Road
Manchester
M13 0YL

Bankers

Barclays
LEICESTER
LE87 2BB

Accountants

MK Accountancy Ltd
Suite 3.17
Universal Square
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Manchester
M12 6JH

Activities report for the year ending 31 March 2024

1- Name of the Charity: MUSLIM STUDENTS HOUSE (MANCHESTER)

2- Charity Number: 326039

3- Official Address: 272 Dickenson Road, Manchester, M13 0YL

4- Governing Document: Declaration of Trust Dated 25 January 1982

5- Names of Trustees:

Mr Saad Almoghrabi

Mr Baha Bader

Mr Muhamad Al-jahmi

Mr Osama Ahmad Chamoun

6- Objects of the Charity:

The Relief Of Poverty And The Advancement Of Education And Religion Among Muslims In The United Kingdom

Classification

What

Education/Training

Religious Activities

Economic/Community Development/Employment

Human Rights/Religious Or Racial Harmony/Equality Or Diversity

Who

Children/Young People

People Of A Particular Ethnic Or Racial Origin

How

Provides Buildings/Facilities/Open Space

Provides Services

Other Charitable Activities

7- Area of Operation: United Kingdom

MUSLIM STUDENTS HOUSE (MANCHESTER)

STATEMENT OF TRUSTEES RESPONSIBILITIES

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Approval

This report was approved by the board of trustees on 13th September 2024 and signed on its behalf.



Trustee
Mr Baha Bader

MUSLIM STUDENTS HOUSE (MANCHESTER)

INDEPENDENT EXAMINER'S REPORTS

We have examined the accounts on pages 5 to 8 which have been prepared under the historical cost convention and the accounting policies set out on page 7.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

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INDEPENDENT EXAMINERS' STATEMENT

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 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

Date: 13/09/2024

Mr Muath Kuhail



MUSLIM STUDENTS HOUSE (MANCHESTER)

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 1ST APRIL 2023 TO 31 MARCH 2024

	2024			2023		
	£ Total	£ Restricted	£ Unrestricted	£ Total	£ Restricted	£ Unrestricted
INCOME RESOURCING						
Donations	53,662	2,392	51,270	33,005	9,901	23,104
Government Grants	-	-	-	-	-	-
Total incoming resources	53,662	2,392	51,270	33,005	9,901	23,104
LESS EXPENDITURE						
Direct Charitable Expenditure	8,554		8,554	16,207	-	16,207
Fundraising cost	6,216	-	6,216	16,626	-	16,626
Administration cost	34,478	-	34,478	6,902	-	6,902
TOTAL RESOURCES EXPENDED	49,248	-	49,248	39,735	-	39,735
NET INCOME FOR THE YEAR	4,414	2,392	2,022	6,730	9,901	16,631
BALANCE BROUGHT FORWARD	3,490	10,294	6,804	10,220	393	9,827
BALANCE CARRIED FORWARD	7,904	12,686	4,782	3,490	10,294	6,804

**MUSLIM STUDENTS HOUSE (MANCHESTER)
BALANCE SHEET
AS AT 31 MARCH 2024**

	2024	2023
	£	£
CURRENT ASSETS		
Cash at bank and in hand	47,804	3,490
CURRENT LIABILITIES	39,900	-
NET CURRENT ASSETS	7,904	3,490
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>7,904</u></u>	<u><u>3,490</u></u>
CHARITY FUNDS		
General funds	- 4,782	- 6,804
Restricted funds	12,686	10,294
TOTAL CHARITY FUNDS	<u><u>7,904</u></u>	<u><u>3,490</u></u>

Approved by the board of Trustees on 10th of September 2024 and signed on its behalf



Trustee
Mr Baha Bader

MUSLIM STUDENTS HOUSE (MANCHESTER)
NOTES TO THE FINANCIAL STATEMENTS
PERIOD ENDED 31 MARCH 2024

1.ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost basis of accounting, and in accordance with applicable accounting standards.

Income

income is accounted for on cash basis.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable

2. DIRECT CHARITABLE EXPENSITURE

	2024	2023
	£	£
Salaries	10,570	8,565
Maintenance	13,073	25
Utilities & Rates	4,363	4,256
Insurance	1,304	1,434
Stationery	294	1,481
Telephone	997	446
Travel	2,049	
Total	32,650	16,208

3. Cost of Generating funds

	2024	2023
	£	£
Projects	8,554	10,665
Event costs	6,216	4,982
Expensed Equipment	1,578	979
Total	16,348	16,626

4. ADMINISTRATION EXPENDITURE

	2024	2023
	£	£
Legal Fees		6,029
Consultancy		623
Accountancy	250	250
	250	6,902

MUSLIM STUDENTS HOUSE (MANCHESTER)
NOTES OF THE FINANCIAL STATEMENTS
PERIOD ENDED 31 MARCH 2024

5. STAFF COSTS

No remuneration was paid to trustees in the year, nor were any trustee's expenses reimbursed.
The staff costs were:

	2024	2023
	£	£
Salaries and Subcontractors	10,570	8,565
Total	<u>10,570</u>	<u>8,565</u>

6. CREDITORS : amounts falling due within one year

	2024	2023
	£	£
Creditors	39,900	-
Total	<u>39,900</u>	<u>-</u>

7. STATEMENT OF FUNDS

	General Funds	Restricted Funds	Total Funds
	£	£	£
Balance at 31st March 2023	- 6,804	10,294	3,490
Net income for the year	<u>2,022</u>	<u>2,392</u>	<u>4,414</u>
Balance at the 31st March 2024	<u>4,782</u>	<u>12,686</u>	<u>7,904</u>

MUSLIM STUDENTS HOUSE (MANCHESTER)

England & Wales - Charity number 326039

Accounts

Registered Charity number 326039

MUSLIM STUDENTS HOUSE (MANCHESTER)

272 Dickenson Road
Manchester
M13 0YL

**Financial Statements
For The Year Ending
31 March 2022**

**MK Accountancy Ltd
Suite 3.17
Universal Square
Devonshire Street
Manchester
M12 6JH**

MUSLIM STUDENTS HOUSE (MANCHESTER)

TABLE OF CONTENT

PAGE

1	Charity information
2	Charity activity report
3	Statement of Trustees responsibility
4	Independent Examiner Report
5	Statement of Financial Activities
6	Balance Sheet
7-8	Notes for the Financial Statements

MUSLIM STUDENTS HOUSE (MANCHESTER)

Registered Charity number 326039

Trustees

Mr Saad Almoghrabi

Mr Baha Bader

Mr Muhamad Al-jahmi

Mr Osama Ahmad Chamoun

Constitution

Standard Registration

Registered Office

272 Dickenson Road

Manchester

M13 0YL

Accountants

MK Accountancy Ltd

Suite 3.17

Universal Square

Devonshire Street

Manchester

M12 6JH

Independent Examiner

Muath Kuhail

Bankers

Barclays

Activities report for the year ending 31 March 2022

1- Name of the Charity: MUSLIM STUDENTS HOUSE (MANCHESTER)

2- Charity Number: 326039

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Mr Baha Bader

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Mr Osama Ahmad Chamoun

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The Relief Of Poverty And The Advancement Of Education And Religion Among Muslims In The United Kingdom

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Education/Training

Religious Activities

Economic/Community Development/Employment

Human Rights/Religious Or Racial Harmony/Equality Or Diversity

Who

Children/Young People

People Of A Particular Ethnic Or Racial Origin

How

Provides Buildings/Facilities/Open Space

Provides Services

Other Charitable Activities

7- Area of Operation: United Kingdom

MUSLIM STUDENTS HOUSE (MANCHESTER)

Financial Statements for the year ended 31 March 2022

STATEMENT OF TRUSTEES RESPONSIBILITIES

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- make judgements and estimates that are reasonable and prudent;
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Approval

This report was approved by the board of trustees on 23rd January 2023 and signed on its behalf.



Trustee

Mr Baha Bader

MUSLIM STUDENTS HOUSE (MANCHESTER)
Financial statements for the year ended 31 March 2022

INDEPENDENT EXAMINER'S REPORTS

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RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

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BASIS OF INDEPENDENT EXAMINERS' REPORT

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INDEPENDENT EXAMINERS' STATEMENT

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1. Which gives us reasonable cause to believe that in any material respect the requirements
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 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

Date: 23/01/2023

Mr Muath Kuhail



MUSLIM STUDENTS HOUSE (MANCHESTER)


STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 1ST APRIL 2020 TO 31 MARCH 2022

	2022			2021		
	£ Total	£ Restricted	£ Unrestricted	£ Total	£ Restricted	£ Unrestricted
INCOME RESOURCING						
Donations	15,705	4,578	11,127	8,775	-	8,775
Government Grants	12,000	-	12,000	14,500	-	14,500
Total incoming resources	27,705	4,578	23,127	23,275	-	23,275
LESS EXPENDITURE						
Direct Charitable Expenditure	15,796		15,796	2,500	-	2,500
Fundraising cost	7,807	4,185	3,622	-	-	-
Administration cost	9,175	-	9,175	7,384	-	7,384
TOTAL RESOURCES EXPENDED	32,778	4,185	28,593	9,884	-	9,884
NET INCOME FOR THE YEAR	- 5,073	393	- 5,466	13,391	-	13,391
BALANCE BROUGHT FORWARD	15,293	-	15,293	1,902	-	1,902
BALANCE CARRIED FORWARD	10,220	393	9,827	15,293	-	15,293

MUSLIM STUDENTS HOUSE (MANCHESTER)
BALANCE SHEET
AS AT 31 MARCH 2022

	2022	2021
	£	£
CURRENT ASSETS		
Cash at bank and in hand	10,220	15,320
CURRENT LIABILITIES	-	27
NET CURRENT ASSETS	10,220	15,293
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>10,220</u></u>	<u><u>15,293</u></u>
CHARITY FUNDS		
General funds	9,827	15,293
Restricted funds	393	-
TOTAL CHARITY FUNDS	<u><u>10,220</u></u>	<u><u>15,293</u></u>

Approved by the board of Trustees on 23rd of January 2023 and signed on its behalf



Trustee
Mr Baha Bader

**MUSLIM STUDENTS HOUSE (MANCHESTER)
NOTES TO THE FINANCIAL STATEMENTS
PERIOD ENDED 31 MARCH 2022**

1.ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost basis of accounting, and in accordance with applicable accounting standards.

Income

income is accounted for on cash basis.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable

2. DIRECT CHARITABLE EXPENSITURE

	2022	2021
	£	£
Salaries	8,787	2,100
Maintenance	336	1,042
Utilities & Rates	4,629	3,309
Insurance	197	126
Software	490	274
Stationery	549	94
Telephone	808	439
Total	15,796	7,384

3. Cost of Generating funds

	2022	2021
	£	£
Projects	2,198	-
Event costs	4,185	-
Expensed Equipment	1,424	-
Total	7,807	-

4. ADMINISTRATION EXPENDITURE

	2022	2021
	£	£
Legal Fees	5,925	2,500
Consultancy	2,400	-
Accountancy	850	-
	9,175	2,500

**MUSLIM STUDENTS HOUSE (MANCHESTER)
NOTES OF THE FINANCIAL STATEMENTS
PERIOD ENDED 31 MARCH 2022**

5. STAFF COSTS

No remuneration was paid to trustees in the year, nor were any trustee's expenses reimbursed. The staff costs were:

	2022	2021
	£	£
Salaries and Subcontractors	8,787	2,100
Social security costs	-	-
Total	<u><u>8,787</u></u>	<u><u>2,100</u></u>

6. CREDITORS : amounts falling due within one year

	2022	2021
	£	£
Creditors	-	27
Total	<u><u>-</u></u>	<u><u>27</u></u>

7. STATEMENT OF FUNDS

	General Funds	Restricted Funds	Total Funds
	£	£	£
Balance at 31st March 2021	15,293	-	15,293
Net income for the year	- 5,466	393	- 5,073
Balance at the 31st March 2022	<u><u>9,827</u></u>	<u><u>393</u></u>	<u><u>10,220</u></u>