

## **The Muslim Jewish Forum of Greater Manchester Company Registration Number 5480738**

The Directors of The Muslim Jewish Forum of Greater Manchester present their annual report together with the financial statements for the year ended 31 March 2019.

### **Principal Activities**

The objects for which the Forum is established are to develop the cultural and social ties between the Muslim and Jewish Communities of Greater Manchester; to educate members of the Muslim and Jewish Communities in relation to their shared values and common Abrahamic tradition, heritage, history and culture; and to promote better understanding within the wider community of the interests and values that are common to the Muslim and Jewish Communities.

During the year, the Forum has held a number of events to further these objects:

25 May 2018 - We held our annual Iftar at Khizra Mosque. The speakers included the Lord Mayor of Manchester, Cllr June Hitchen and the Ceremonial Mayor of Salford Cllr Ronnie Wilson. Approximately 50 people attended

5 August 2018 - We held our annual picnic at Heaton Park. Approximately 25 people attended

7 October 2018 - We visited the National Holocaust Museum in Nottinghamshire and heard the Hungarian Holocaust survivor, John Dobai speak. 20 people went on this trip.

1 November 2018 - We held our annual "Loose Lawyers" panel event. The topic was "Is Ofsted trampling on faith?" The panel comprised Ahmed Nadim, David Berkley QC, Joanne Feldman and Yasmin Aslam. Approximately 50 people attended.

13 January 2019 - We held our annual kosher meal at Pagoda Chinese Cuisine & Grill in Prestwich. 22 people attended including the Mayor of Bury and her consort who were the Forum's guests.

17 March 2019 - We held our annual Quiz at Salford Civic Centre in Swinton with quizmasters Steven Pearlman and Jonny Wineberg. 50 people attended.

The Forum also organised joint events with other interfaith organisations and supported other organisations' events. Some of these are listed below:

30 June 2018 – Co Chair Mohammed Amin attended the Youth Iftar organised by Manchester Cathedral.

29 July 2018 – The Forum had a table in the exhibition at the annual Peace & Unity Event organised by the Manchester Interfaith Network, with several members of the Executive attending and participating.

10 August 2018 - Co Chair Cllr Heather Fletcher spoke at Adam Day organised by the Azeemia Foundation.

14 March 2019 – The Forum organised a table of 10 who attended the Centenary Dinner of the Jewish Representative Council of Greater Manchester & Region at their own expense. The Forum also made a donation to the Rep Council by advertising in the dinner brochure.

### **Financial Accounts**

The financial accounts, which comprise an Income and Expenditure Account and a Balance Sheet, are set out on the following pages. Due to the small size of the company's turnover and assets, the accounts are not required to be audited.

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During the year, the Forum had total receipts of £1,753.56 and total expenditures of £1,004.10 resulting in an overall surplus of £749.46 as detailed in the Income and Expenditure account.

The overall financial position is considered satisfactory.

### **Charitable status**

The Forum is registered as a charity with HM Revenue & Customs with effect from 9 May 2014. Accordingly donors to the Forum who are taxpayers are requested to complete a gift aid declaration which can be downloaded from the "Join us" section of our website. Donors to the Forum who are higher rate taxpayers should be able to claim higher rate tax relief through self-assessment for their donations.

### **Directors**

The following persons served as directors during the year:

Qaisra Shahraz	Ahmad	Served throughout the year
Mohammed	Amin	Served throughout the year
Tahara Tanweer Akhtar	Amin	Served throughout the year
David Nahum	Berkley	From 29 October 2018 onwards
Cllr Heather Dawn	Fletcher	Served throughout the year
Jacqueline	Harrison	Served throughout the year
Cllr Naeem Ul	Hassan	Served throughout the year
David Barrie	Lewis	Served throughout the year
Dr Jacqueline Ann	Lewis	Served until 29 October 2018
Seamus	Martin	Served throughout the year
June Avis	Rosen	Served throughout the year

### **Employees**

The company had no employees.

### **Policy for payment of suppliers**

The company's policy is to pay all suppliers promptly in accordance with their contractual terms.

### **Charitable and Political Contributions**

The company is itself charitable. During the year it made donations to three other charities during the year as set out in the Income & Expenditure Account.

The company made no political contributions during the period.

### **Annual General Meeting**

The Annual General Meeting will be held on 26 November 2019 in Committee Room 4, Salford Civic Centre, Swinton, Manchester, M27 5AW.

By order of the Executive Committee

*Tahara Amin*

Tahara Amin - Company Secretary

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Income and Expenditure Account	Year ended 31 March 2019	Year ended 31 March 2019	Year ended 31 March 2018	Year ended 31 March 2018
	£	£	£	£
Membership Subscriptions		268.00		216.00
Other donations received		733.44		129.00
<b>Donations to other charities</b>				
Rainbow Appeal	(50.00)			
Manchester Jewish Representative Council brochure	(90.00)			
Manchester Cathedral	(50.00)	(190.00)		
<b>Lawyers event 1.11.2018 / 26.10.2017</b>				
Event costs		(49.52)		(58.14)
<b>Holocaust Centre visit 7 October 2018</b>				
Payments by participants	553.00			
Travel and entry costs	(592.50)	(39.50)		
<b>Quiz night 17 March 2019</b>				
Receipts from participants	199.12			
Expenditure	(111.08)	88.04		
<b>Concert at Ukrainian Centre 18 March 2018</b>				
Ticket sales and donations			1,298.00	
Event costs			(968.58)	329.42
<b>Twining event Salford Civic Centre 26.11.2017</b>				
Donations received			29.37	
Costs			(102.08)	(72.71)
<b>Asian Meal Al Maidah Restaurant 17 September 2017</b>				
Donations received			35.00	
Celebratory cake			(21.58)	13.42
<b>Kosher meal at Pagoda 13.1.2019 / 11.2.2018</b>				
Meals of official guests paid by MJF		(48.00)		(48.00)
<b>Operating costs</b>				
Companies House annual return		(13.00)		(13.00)
Printing and redesign costs of MJF four page leaflet				(130.00)
<b>Surplus / (deficit) for year</b>		749.46		365.99
<b>Note</b>				
The surplus / (deficit) has the following components:				
Unrestricted funds of the Muslim Jewish Forum		749.46		365.99

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Balance sheet		31 March 2019		31 March 2018
<b>Assets</b>				
Cash at bank		5,223.86		4,458.87
<b>Liabilities</b>				
Prepaid subscriptions				(8.00)
Other creditors		(23.53)		
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		<u>5,200.33</u>		<u>4,450.87</u>
<b>Reserves</b>				
<b>Unrestricted reserves of the Muslim Jewish Forum</b>				
Balance brought forward		4,450.87		4,084.88
Surplus / (deficit) for the year		749.46		365.99
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<b>Carried forward</b>		<u>5,200.33</u>		<u>4,450.87</u>
For the year ended 31 March 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.				
Approved:	<i>26 November 2019</i>			
David Barrie Lewis	<i>David Lewis</i>			
Mohammed Amin	<i>Mohammed Amin</i>			