

## **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 2016.

### **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:

7 June 2015 – 10<sup>th</sup> Anniversary Dinner at Manchester Town Hall. The keynote speakers were Chief Rabbi Ephraim Mirvis and Shaykh Ibrahim Mogra. It event was attended by over 80.

30 August 2015 - Annual Picnic at St Mary's Park Prestwich. This was attended by approximately 25 people.

6 September 2015 - Asian meal at Al Maidah Asian restaurant in Manchester. This was attended by approximately 30 people.

15 October 2015 – Lawyers' panel event at Kings Chambers, Manchester on laws relating to antisemitism and anti-Muslim hatred. The panel comprised Ahmed Nadim, Yasmin Qureshi MP, Jeremy Dable and Robert Festenstein. This was attended by approximately 40 people.

15 November 2015 - Twinning event at Bury Town Hall as part of the Global Season of Twinning of Muslims and Jews. This was attended by approximately 75 people.

22 November 2015 - Women's literary event at Manchester Jewish Museum. Attended by approximately 40 people.

24 January 2016 - Annual kosher meal held at JS Restaurant and attended by approximately 25 people.

6 March 2016 – We held our very first quiz with quiz masters Jonny Wineberg and Steven Pearlman at the Manchester Multifaith Centre. This was attended by approximately 30 people.

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

21 June 2015 - Multifaith iftar with Faith Network 4 Manchester held at the Manchester Multifaith Centre.

10 August 2015 – Co-Chair Heather Fletcher spoke at the celebration of Adam Day.

29 November 2015 - The Forum entered a team in the Greater Manchester Jewish Representative Council Community Quiz and came joint third winning a prize which was applied towards the Forum's next event.

13 December 2015 - Multifaith festive party organised with Faith Network 4 Manchester at the Manchester Multifaith Centre.

8 November 2015 to 3 December 2015 - Heather Fletcher, Qaisra Shahraz and Jonny Wineberg delivered presentations about the Forum as part of the Global Season of Twinning at Manchester Grammar School, Cheadle Hulme School and Withington Girls' School.

# **The Muslim Jewish Forum of Greater Manchester**

## **Company Registration Number 5480738**

### **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.

During the year, the Forum had total receipts of £7,226.61 and total expenditures of £7,346.74 resulting in an overall deficit of £120.13 as detailed in the Income and Expenditure account. The total receipts and total expenditures were much higher than in previous years due to the effect of the 10'th Anniversary Dinner held in June 2015.

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 throughout the year:

Mr Mohammed Amin - director throughout the period

Mr Jonny Wineberg - director throughout the period

Ms Heather Fletcher - director throughout the period

Mr Afzal Khan served as a director until his resignation on 13 May 2015.

### **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. However, it did not make any donations to other charities during the year. The company made no political contributions during the period.

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

**Annual General Meeting**

The Annual General Meeting will be held on 3 November 2016 at the Manchester Multifaith Centre, 2'nd Floor, Ada House, 77 Thompson Street, Manchester, M4 5FY.

By order of the Executive Committee

Tahara Amin

Company Secretary

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

<b>Income and Expenditure Account</b>	<b>Year ended 31 March 2016</b>	<b>Year ended 31 March 2016</b>	<b>Year ended 31 March 2015</b>	<b>Year ended 31 March 2015</b>
Membership Subscriptions		279.00		289.00
Donation from Prestwich Carnival Committee		100.00		
Other donations received				16.00
Gift aid on non-concert donations				52.50
Jewish Rep Council Quiz prize				
Bank interest received		1.54		4.68
Interest on Gift Aid claim		0.13		
<b>10'th Anniversary Dinner 7 June 2015</b>				
Ticket sales	2,994.00			
Brochure advertisement sales	2,025.00			
Donations	505.00			
Food and other costs	- 5,367.48	156.52		
<b>Twinning event Bury Town Hall 15 November 2015</b>				
Forum paid room hire		- 150.00		
<b>Music Evening Nov 2014</b>				
Ticket sales			1,010.00	
Donations received			243.64	
Gift aid			60.16	
Music evening costs			- 822.92	
Event surplus			490.88	
Donations to women's charities			- 490.88	-
<b>Interfaith Iftar June 2015 / July 2014</b>				
Donations received	254.35		273.76	
Cost of food, cutlery etc	- 257.85	- 3.50	- 282.88	- 9.12
<b>Meal at JS Restaurant Jan 2016 / Jan 2015</b>				
Receipts from diners	345.00		376.20	
Payment to restaurant	- 345.00	-	- 420.20	- 44.00
<b>Asian Meal Out September 2015 / June 2014</b>				
Receipts from diners	285.00		400.00	
Payment to restaurant	- 285.00		- 400.00	-
Forum 10'th Anniversary cake	- 30.00	- 30.00		
<b>Literary Event 22 November 2015</b>				
Cost of tea for speakers		- 122.00		
<b>Festive Party 13 December 2015</b>				
Donations received	312.59			
Food costs	- 262.59	50.00		
<b>Quiz Evening 6 March 2016</b>				
Receipts for quiz entries	125.00			
Food and other costs	- 91.95	33.05		
<b>Operating costs</b>				
Companies House annual return		- 13.00		- 13.00
Public liability insurance		- 71.87		
Printing new MJF flyer		- 300.00		
Reminder messages about new email system		- 50.00		
<b>Surplus / (deficit) for year</b>		<b>- 120.13</b>		<b>296.06</b>
<b>Note 1</b>				
The surplus / (deficit) has the following components:				
Unrestricted funds of the Muslim Jewish Forum		- 120.13		296.06
<b>Note 2</b>				
At the JS Restaurant January 2015 the Forum paid for the meal of the Mayor of Bury and her companion.				

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

<b>Balance sheet</b>		
	<b>31 March 2016</b>	<b>31 March 2015</b>
<b>Assets</b>		
Cash at bank	3,761.26	3,708.73
Gift Aid debtor (received after year end)		112.66
<b>Liabilities</b>		
Prepaid subscriptions	- 48.00	- 72.00
Other creditors	- 122.00	
Owed to treasurer		- 38.00
	3,591.26	3,711.39
<b>Reserves</b>		
<b>Unrestricted reserves of the Muslim Jewish Forum</b>		
Balance brought forward	3,711.39	3,415.33
Surplus / (deficit) for the year	- 120.13	296.06
	3,591.26	3,711.39
Carried forward	3,591.26	3,711.39
For the year ended 31 March 2016, 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:		
Mohammed Amin		
Heather Fletcher		