

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 to 30 June 2008.

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 period, the Forum has held a number of events to further these objects. They included:

- On 8th July 2007- the Henry Guterman Memorial Football Tournament at Maccabi.
- 15th July 2007- Joint picnic in Heaton Park with the Christian Muslim Forum planned but abandoned due to very bad weather.
- 22nd July 2007- the 2nd Women Only "Show and Tell Event" at the Disabled Living Centre on Cheetham Hill.
- 28th October 2007- 3rd annual Eid Party at the Farghana Institute.
- 29th November 2007- Henry Guterman Memorial Lecture with Lord Janner, organised jointly with the other interfaith societies with which Mr Guternam was affiliated.
- 20th January 2008- Meal at the J.S. kosher restaurant.
- 3rd February 2008- Women only afternoon tea at the Midland Hotel.
- 13th March 2008- 3rd Lawyers and Accountants event on "Wills and Inheritance" sponsored by Linder Myers solicitors.
- 27th March 2008-Medical ethics lecture on organ donation.
- 15th June 2008- Informal Midland Hotel afternoon tea for families.

We also supported other organisations' events:

- 18th November 2007- the Muslim Jewish Forum entered a team at the Community Quiz organised by the Jewish Representative Council and came 3rd out of 27 teams.
- August 2007-Cllr Afzal Khan and Heather Fletcher spoke at Adam Day.
- May 2008- Mohammed Amin and David Berkley gave a presentation on conversion at Liverpool Limmud.

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 period, there was a surplus of income over expenditure, primarily due to prize won by the team in the Jewish Representative Council Quiz.

Directors

During the year, the following persons served as directors:

Mr Mohammed Afzal Khan	- director throughout the year
Mr Mohammed Amin	- appointed 13 November 2007

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 made no charitable or political contributions during the period.

Annual General Meeting

The third Annual General Meeting was held on 15 January 2009.

By order of the Executive Committee

Heather Fletcher

Company Secretary

**The Muslim Jewish Forum of Greater Manchester
Income and Expenditure Account**

	Year ended 30 June 2008	Year ended 30 June 2008	Year ended 30 June 2007	Year ended 30 June 2007
Subscriptions		307.00		260.00
Donations received				70.00
Commission for Racial Equality grant received / repaid			-	2,446.68
Bank interest received		14.02		40.81
Prize won by MJF team at Jewish Rep Council Quiz		500.00		
Football tournament July 2007				
Sponsorship	700.00			
Other receipts	52.00			
Pitch hire, catering and leaflets	-	562.49	189.51	
AGM 13 November 2007				
Received from attenders	249.13			
Donation received	22.67			
Food and room hire	-	117.23	154.57	
Meal at JS Restaurant 20 January 2008				
Received from diners	228.50		115.00	
Cost of meal and tip	-	286.00	57.50	35.00
Eid Party October 2007				
Received from attenders	160.00			
Donation received	140.00			
Catering and venue hire	-	300.00	-	
Women's event held on 27 June 2007				
Received from participants	72.55			1,209.71
Catering, room hire and event leaflet	-	335.50	262.95	
Organ donation meeting March 2008				
Entrance fees	75.00			
Catering and book tokens for speakers	-	70.00	5.00	
Operating costs				
Recruitment costs			-	470.00
Jewish Project Officer			-	2,000.00
Database purchase			-	100.00
Companies House annual return			-	15.00
			-	2,585.00
Surplus/ (deficit) for period		849.65	-	5,905.58

Notes:

(1) Seven attenders at the JS Restaurant meal were from the winning quiz team. It was agreed that the MJF would contribute £10 for each of their meals. Due to excess cash being collected at the meal table, only £57.50 from the MJF was required.

(2) The Women's event on 27 June 2007 was held in the previous year, but due to the information being received after the year end, was inadvertently omitted from last year's figures.

The Muslim Jewish Forum of Greater Manchester

Balance sheet

	30 June 2008	30 June 2007
Assets		
Cash at bank	2,083.82	1,131.67
Cash in hand	5.00	
Liabilities		
Grant received, wholly or partly repayable	-750.00	
Sundry creditor	-57.50	
Sponsorship receipt for future event		-700.00
	<u>1,281.32</u>	<u>431.67</u>
Balance brought forward	431.67	6,337.25
Surplus (deficit) for the year	<u>849.65</u>	<u>-5,905.58</u>
Closing members' funds	<u>1,281.32</u>	<u>431.67</u>

For the years ended 30 June 2008 and 30 June 2007 the Company was entitled to exemption under Section 249a(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with Section 249b(2). The directors acknowledge their responsibility for i) Ensuring the company keeps accounting records which comply with Section 221: and ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved:

Mohammed Amin

Afzal Khan

Notes:

(1) Of the members funds at 30 June 2006, an amount of £5,636.71 was restricted to the uses set out in the terms of the CRE grant. All of the members' funds at 30 June 2007 and 30 June 2008 are unrestricted.

(2) The grant received appears to be the deferred instalment of the grant received in 2006. It is repayable, but the MJF may be able to offset some costs that were received after the main grant was repaid from the reimbursement.