

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 nine months ended 31 March 2011.

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:

17 July 2010 - We held our fourth inter-faith picnic in Heaton Park. There were approximately 15 attendees

19 September 2010 - We were partners in an Eid and After the Yom Kippur Fast party held at the Mere Golf Club in Cheshire. This was attended by over 600 people.

24 October 2010 - We held an event at the Manchester Jewish Museum entitled "70 Righteous Muslims who saved Jews in the Second World War"- this was presented by Esmond Rosen and Fiyaz Moghul. There were approximately 80 attendees including the Lord Mayor of Manchester, Cllr Mark Hackett

6 February 2011- We held a meal at "Pagoda" kosher chinese restaurant which was attended by 22 people.

6 March 2011 - We held an Event for International Women's Day. This was coordinated by Laura Nathan and Nicky Mailer and there were over 70 female attendees aged 17-70 years old.

The MJ Forum also supported by taking part in other organisations' events including the following:

2 May 2010 – Mohammed Amin and David Berkley QC presented together at Liverpool Day Limmud on "Yerushalayim and/or El Quds: What Jerusalem means to Muslims and Jews."

27 June 2010 - Warren Elf with Mohammed Amin, Tahara Amin, Bob Day, Shamim Miah and Pasha Shah shared their reflections on spending nine days together visiting Israel and the West Bank earlier in the year.

10 August 2010 - Both Cllr Afzal Khan CBE and Jonny Wineberg gave presentations at the Adam Day event.

28 November 2010 - The Forum entered a team in the Manchester Jewish Rep Council Community Quiz. We won a random prize of £250.00

We were partners in a number of Inter Faith Dialogue Events with Faith Network 4 Manchester. They were as follows:-

July 2010 - Faith says..... About Identity

September 2010 - Faith says..... About the Media

<u>December 2010</u>	- Faith says.....	About Culture
<u>January 2011</u>	- Faith says.....	About Community Cohesion
<u>February 2011</u>	- Faith says.....	About Sexuality
<u>March 2011</u>	- Faith says.....	About Food

Financial Accounts

The Executive decided on 26 October 2010 to change our accounting date to 31 March by preparing accounts for the nine months to 31 March 2011 and annually to 31 March thereafter.

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, expenditure exceeded income as grants received in the previous year were expended. The overall financial position is considered satisfactory.

Directors

During the year, the following persons served as directors:

Mr Mohammed Afzal Khan	- director throughout the period
Mr Mohammed Amin	- director throughout the period
Mr Jonny Wineberg	- director throughout the period
Ms Heather Fletcher	- director throughout the period

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 Annual General Meeting will be held on 29 November 2011.

By order of the Executive Committee

Heather Fletcher

Company Secretary

The Muslim Jewish Forum of Greater Manchester				
Income and Expenditure Account				
	Nine months ended 31 March 2011	Nine months ended 31 March 2011	Year ended 30 June 2010	Year ended 30 June 2010
Subscriptions		10.00		40.00
Donations received		854.13		4.60
Jewish Rep Council Quiz random prize		250.00		
Offset from EHRC grant refund				189.68
Bank interest received		7.38		10.87
Faiths in action grant funded activities				
Grants received	6,000.00		6,000.00	
Event donations			150.00	
Event costs	- 8,760.06	- 2,760.06	- 163.27	
Other activity costs			-2,859.10	3,127.63
AGM				
Donations from attenders	95.00		82.50	
Food and room hire	- 180.90	- 85.90	- 165.00	- 82.50
Pagoda Meal				
Collected from diners	338.00			
Cost of meals	418.00	- 80.00		
Womens day events				
Grants from Manchester City Council	1,100.00		2,200.00	
Catering, room hire and other costs	- 2,830.51	- 1,730.51	-1,865.62	334.38
Donation to Langdon College				
		- 460.00		
Operating costs				
Companies House annual return				- 45.00
Surplus / (deficit) for period				
		- 3,994.96		3,579.66
Notes				
1) The quiz team participants had paid the team entry fee personally. Accordingly after the random prize was received, the MJF agreed to offset the £10 per person quiz entry paid against the Pagoda bill for each quiz team member who attended the meal. Accordingly the Pagoda meal cost £80 more than was collected from diners.				
2) The surplus / (deficit) has the following components:				
Restricted - Faiths in Action grant funded activities		- 2,760.06		3,127.63
Restricted - International Women's Day activities		- 1,730.51		334.38
Unrestricted funds of the Muslim Jewish Forum		495.61		117.65
		- 3,994.96		3,579.66

The Muslim Jewish Forum of Greater Manchester		
Balance sheet		
	31 March 2011	30 June 2010
Assets		
Cash at bank	5,624.63	6,168.73
Cash in hand	33.13	
Liabilities		
Grant received, wholly or partly repayable		-
Sundry creditors	- 3,867.64	-
Owed to treasurer	- 246.00	- 629.65
	1,544.12	5,539.08
Reserves		
Restricted reserves - International Women's Day grants		
Balance brought forward	945.38	611.00
Surplus for the year	- 1,730.51	334.38
Carried forward	- 785.13	945.38
Restricted reserves - Faiths in Action grants		
Balance brought forward	3,127.63	-
Surplus for the year	- 2,760.06	3,127.63
Carried forward	367.57	3,127.63
Unrestricted reserves of the Muslim Jewish Forum		
Balance brought forward	1,466.07	1,348.42
Surplus for the year	495.61	117.65
Carried forward	1,961.68	1,466.07
Closing Funds	1,544.12	5,539.08
<p>For the nine months ending 31 March 2011, 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.</p>		
Approved:		
Mohammed Amin		
Jonny Wineberg		