

## **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 2012.

### **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. They included:

19 May 2011- We held an event at Manchester Town Hall at which the guest speaker was the Chief Constable of Greater Manchester, Peter Fahy. The event was attended by approximately 30 people.

31 May 2011- We held our seventh lawyers' and accountants' event at Linder Myers Solicitors. The topic was "A Muslim and Jewish Perspective of Post Mortems and Death". The guest speakers were Mr Simon Nelson and Mr Mo Mangeera and the event was attended by approximately 30 people.

17 July 2011- We held our fifth inter-faith picnic in Heaton Park. There were 20 attendees.

18 September 2011- We held our sixth picnic as an "End of summer" picnic. This was attended by approximately 25 people.

9 October 2011- We made our first visit to the British Muslim Heritage Centre. This visit was attended by approximately 30 people.

30 October 2011- We visited the Manchester Jewish Museum. This visit was attended by approximately 20 people.

20 November 2011- We held our first business networking event at the Manchester Conference Centre. The guest speaker was "Networking Guru" Will Kintish and this event was attended by approximately 50 people.

29 January 2012- We held a meal at Pagoda Kosher Chinese Restaurant which was attended by 21 people.

27 February 2012- We held our second business networking event at the Central Manchester Fire Station. The guest speakers were business journalists Kevin Feddy and Salina Begum, both from the Manchester Evening News, and the event was attended by approximately 50 people.

4 March 2012- We held an arts and drama events day for International Women's Day which was coordinated by Laura Nathan and Nicky Mailer. This was attended by approximately 60 women aged 17 to 75.

The Forum also supported other organisations' events

22 June 2011- We partnered with FN4M in the dialogue event "Faith says.....about Refuge."

27 July 2011- We partnered with FN4M in the dialogue event "Faith says.....about Disability."

10 August 2011- Both Cllr Afzal Khan and Jonny Wineberg spoke at the Adam Day celebration.

17 November 2011- We partnered with Greater Manchester Interfaith Network for the event "IF IF IF - Inspiration of Faith, Influence of Faith, Impact of Faith Conference" held at the Jain Temple in Levenshulme, Manchester.

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

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4 December 2011- The Forum entered a team in the Manchester Jewish Rep Council's Community Quiz.

### **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.

There was a small deficit on our unrestricted funds from our activities during the year. 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 19 November 2012.

By order of the Executive Committee

Heather Fletcher

Company Secretary

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<b>The Muslim Jewish Forum of Greater Manchester Income and Expenditure Account</b>				
	<b>Year ended 31 March 2012</b>	<b>Year ended 31 March 2012</b>	<b>Nine months ended 31 March 2011</b>	<b>Nine months ended 31 March 2011</b>
Subscriptions		80.00		10.00
Other donations received		206.65		854.13
Jewish Rep Council Quiz random prize				250.00
Bank interest received		5.16		7.38
Jerusalem trip advertising reimbursement		86.40		
Donation to Langdon College			-	460.00
<b>First business networking event</b>				
Attendance charges	500.00			
Speaker, venue hire and catering	- 775.00	275.00		
<b>Second business networking event</b>				
Attendance charges	270.00			
Venue hire, catering and advertising	- 244.21	25.79		
<b>Faiths in action grant funded activities</b>				
Grants received			6,000.00	
Event costs			- 8,760.06	2,760.06
<b>AGM</b>				
Donations from attenders			95.00	
Food and room hire			- 180.90	85.90
<b>Pagoda Meal</b>				
Collected from diners			338.00	
Cost of meals			418.00	- 80.00
<b>Womens day events</b>				
Grants from Manchester City Council	2,640.00		1,100.00	
Catering, room hire and other costs	- 2,105.78	534.22	- 2,830.51	1,730.51
<b>Chief Constable Peter Fahy event</b>				
Donations received	50.92			
Refreshments	- 15.32	35.60		
<b>Operating costs</b>				
Companies House annual return		- 14.00		
Speaker travel expenses		- 46.00		
New MJF leaflets		- 160.00		
Photographer		- 35.00		
<b>Surplus / (deficit) for period</b>		<b>443.82</b>		<b>- 3,994.96</b>
<b>Note</b>				
The surplus / (deficit) has the following components:				
Restricted - Faiths in Action grant funded activities			-	2,760.06
Restricted - International Women's Day activities		534.22	-	1,730.51
Unrestricted funds of the Muslim Jewish Forum		- 90.40		495.61
		<b>443.82</b>		<b>- 3,994.96</b>

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<b>The Muslim Jewish Forum of Greater Manchester</b>		
<b>Balance sheet</b>		
	31 March 2012	31 March 2011
<b>Assets</b>		
Cash at bank	4,285.23	5,624.63
Cash in hand	10.00	33.13
<b>Liabilities</b>		
Sundry creditors	- 97.81	- 3,867.64
Owed to treasurer	- 2,209.48	- 246.00
	<b>1,987.94</b>	<b>1,544.12</b>
<b>Reserves</b>		
<b>Restricted reserves - International Women's Day grants</b>		
Balance brought forward	- 785.13	945.38
Surplus for the year	534.22	- 1,730.51
Carried forward	- 250.91	- 785.13
<b>Unrestricted reserves of the Muslim Jewish Forum</b>		
Balance brought forward	2,329.25	1,466.07
Faiths in Action balance reclassified		367.57
Surplus / (deficit) for the year	- 90.40	495.61
Carried forward	2,238.85	2,329.25
Closing Funds	<b>1,987.94</b>	<b>1,544.12</b>
<p>For the year ended 31 March 2012, 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		