

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 2013.

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:

17 May 2012 "Loose Lawyers" panel with HH Judge Charles Bloom QC, Jeff Lewis, Ahmed Nadim and Nazir Afzal, chaired by Afzal Khan. This was sponsored and hosted by Linder Myers and attended by approximately 60 people.

28 June 2012 - 1 July 2012 Visit of Shalom Paix Salam! from Paris. Three Parisian ladies came. We took them to the Jewish Museum, the British Muslim Heritage Centre, a Shabbat morning service, Manchester's Curry Mile, Manchester city centre, an evening meal at Pagoda Kosher Chinese Restaurant, Sunday lunch at Brackmans Bakery & Coffee Shop and a Friday night meal hosted by the Kemp family. In all around 80 members of the Forum attended these events and met our French visitors.

26 August 2012 Thirty people attended a picnic in Platt Fields Park to coincide with the Asian Mela.

12 September 2012 Business networking event: "Tips of the Property Game" with Mike Samuels and Emma Nawaz, hosted by Shahid Saleem. Approximately 45 people attended.

14 October 2012 Interfaith boys' football tournament at the Henry Guterman Centre. Over 100 boys participated.

21 October 2012 Literary event hosted by the Jewish Museum with writers Qaisra Shahraz, Sherry Ashworth and Zahid Hussain. Attended by approximately 45 people.

12 November 2012 Some members of our Executive addressed a meeting in Leeds regarding the possible setting up of a Muslim Jewish Forum in Leeds.

18 November 2012 Food collection project at Tesco in Cheetham Hill. There were 12 volunteers from the Forum and around £600 worth of food was collected for homeless charities.

20 January 2013 Twenty members of the Forum attended a meal at Rare Grill.

17 February 2013 Business networking event: "Psychology goes to work" with Dr Sandi Mann and Anita Nayyar, attended by about 25 people.

March 2013 Four workshops were organised over two Sundays by Laura Nathan to celebrate International Women's Day. In total around 40 women attended.

The Forum also supported other organisations' events. Some examples are given below.

10 August 2012 Both Cllr Afzal Khan CBE and Heather Fletcher spoke at Adam Day on behalf of the Muslim and Jewish communities.

25 November 2012 The Forum entered a team in the Jewish Rep Council Community Quiz. We came third and won a prize which is included in the Income & Expenditure account.

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13 December 2012 We held a festive party in association with Faith Network 4 Manchester.

3 February 2013 Executive members Mohammed Amin and David Berkley QC spoke at Manchester Limmud on "The Use and Abuse of Sacred Texts."

27 February 2013 Jonny Wineberg and Cllr Afzal Khan addressed a UJIA leadership programme on work of the Forum and other interfaith work in Manchester.

20 March 2013 Executive members Mohammed Amin and David Berkley QC gave the Peter Bell Memorial Lecture in Leeds, talking about the work of the Forum.

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 £3,806.59 and total expenditures of £3,120.13, resulting in an overall surplus of £686.46 as detailed in the Income and Expenditure account. 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 5 December 2013.

By order of the Executive Committee

Heather Fletcher

Company Secretary

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The Muslim Jewish Forum of Greater Manchester Income and Expenditure Account				
	Year ended 31 March 2013	Year ended 31 March 2013	Year ended 31 March 2012	Year ended 31 March 2012
Subscriptions		253.00		80.00
Other donations received		104.93		206.65
Jewish Rep Council Quiz prize		100.00		
Bank interest received		4.42		5.16
Jerusalem trip advertising reimbursement				86.40
First business networking event				
Attendance charges			500.00	
Speaker, venue hire and catering			- 775.00	- 275.00
Second business networking event				
Attendance charges			270.00	
Venue hire, catering and advertising			- 244.21	25.79
Third business networking event Sep 2012				
Receipts	260.00			
Costs	- 55.00	205.00		
Fourth business networking event Feb 2013				
Receipts	110.24			
Costs	- 142.87	- 32.63		
Literary eventing Oct 2012				
Receipts	96.00			
Costs	- 75.00	21.00		
Visit by Shalom Paix Salam! of Paris				
Payments by UK participants	290.00			
Catering costs and payment for walking tour	- 483.00	- 193.00		
Pagoda meal June 2012				
Payments by participants	440.00			
Catering costs	- 440.00	-		
Post Chanukah, Eid, Diwali, pre Christmas party Dec 2012				
Receipts	58.00			
Costs	- 55.88	2.12		
Womens day events				
Grants from Manchester City Council	2,090.00		2,640.00	
Catering, room hire and other costs	- 1,836.19	253.81	- 2,105.78	534.22
Chief Constable Peter Fahy event				
Donations received			50.92	
Refreshments			- 15.32	35.60
Operating costs				
Companies House annual return		- 14.00		- 14.00
Speaker travel expenses				- 46.00
Printing and postage		- 18.19		- 160.00
Photographer				- 35.00
Surplus / (deficit) for period		£ 686.46		£ 443.82
Note				
The surplus / (deficit) has the following components:				
Restricted - International Women's Day activities		253.81		534.22
Unrestricted funds of the Muslim Jewish Forum		432.65		- 90.40
		£ 686.46		£ 443.82

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The Muslim Jewish Forum of Greater Manchester		
Balance sheet		
	31 March 2013	31 March 2012
Assets		
Cash at bank	2,290.40	4,285.23
Cash in hand		10.00
Grant payment due from Manchester City Council	522.50	
Liabilities		
Sundry creditors	- 32.00	- 97.81
Owed to treasurer	- 106.50	- 2,209.48
	£ 2,674.40	£ 1,987.94
Reserves		
Restricted reserves - International Women's Day grants		
Balance brought forward	- 250.91	- 785.13
Surplus for the year	253.81	534.22
Carried forward	£ 2.90	-£ 250.91
Unrestricted reserves of the Muslim Jewish Forum		
Balance brought forward	2,238.85	2,329.25
Surplus / (deficit) for the year	432.65	- 90.40
Carried forward	£ 2,671.50	£ 2,238.85
Closing Funds	£ 2,674.40	£ 1,987.94
<p>For the year ended 31 March 2013, 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		