

## **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 2014.

### **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:

12 May 2013 Tesco food collection project: 12 volunteers helped to collect approximately £600.00 worth of food which was distributed to the Lalley Centre.

23<sup>rd</sup> May 2013 "Loose Lawyers" panel event with HH Charles Bloom QC, David Berkley QC, Mukhtar Hussain QC and Emma Nawaz. This was sponsored and hosted by Linder Myers and attended by approximately 60 people.

30 June 2013 Asian "meal out" at the Nawab Restaurant attended by 25 people.

7 July 2013 Picnic in Platt Fields Park scheduled to coincide with the Asian Mela. 10 people attended.

27 October 2013 Visit to Beth Shalom Holocaust Memorial Centre in Nottinghamshire with a tour of the Centre and a very moving talk given by Holocaust survivor Steven Frank. 23 people went on this visit.

9 November 2013 Our "Big Concert" at the Ukrainian Centre with L' Chaim Kapalye, Nile Band and Dania and family. This concert was attended by approximately 110 people.

16 - 17<sup>h</sup> November 2013 Twinning Weekend: there were two twinings; one organised by HH Charles Bloom QC and Shahid Saleem between Yeshurun Hebrew Congregation and Cheadle Mosque and one organised by Afzal Khan MEP and Rabbi Arnold Saunders between Al Khizra Mosque and Higher Crumpsall and Higher Broughton Synagogue.

19 January 2014 Kosher "meal out" at JS Restaurant attended by 25 people including the Lord Mayor of Manchester.

21 - 24 March 2014 Trip to Paris: 7 members of our MJ Forum visited Paris where we were hosted by our sister organization "Shalom Paix Salam!". The group visited the Beth Yaacov Reform synagogue, the Grand Central Mosque and the Jewish Museum amongst other places. Our group enjoyed meals at the Reform synagogue on the Friday night and at the home of the SPS Co-Chair Corine Goldberger on the Saturday night.

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

10 August 2013 Both Afzal Khan CBE and Heather Fletcher spoke at Adam Day, a multi-faith event, on behalf of the Muslim and Jewish communities.

24 November 2013 The Forum entered a team in the Jewish Representative Council's Community Quiz.

8 December 2013 Along with Faith Network 4 Manchester we co-hosted a festive party.

# **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 £2,777.08 and total expenditures of £2,036.15, resulting in an overall surplus of £740.93 as detailed in the Income and Expenditure account. The overall financial position is considered satisfactory.

### **Charitable status**

During the year the Forum applied to register as a charity with HM Revenue & Customs. Approval was received on 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**

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 6 November 2014.

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 2014</b>	<b>Year ended 31 March 2014</b>	<b>Year ended 31 March 2013</b>	<b>Year ended 31 March 2013</b>
Subscriptions		321.00		253.00
Other donations received		97.25		104.93
Jewish Rep Council Quiz prize				100.00
Bank interest received		3.98		4.42
<b>Music Evening Nov 2013</b>				
Ticket sales	1,165.00			
Performers, food, venue etc.	- 691.51	473.49		
<b>Festive Party Dec 2013</b>				
Receipts	420.00			
Costs - food	- 371.61	48.39		
<b>Holocaust Centre Trip Oct 2013</b>				
Receipts	374.00			
Costs - coach and admissions	- 493.00	- 119.00		
<b>Meal at JS Restaurant Jan 2014</b>				
Receipts from diners	395.85			
Payment to restaurant	- 439.85	- 44.00		
<b>Third business networking event Sep 2012</b>				
Receipts			260.00	
Costs			- 55.00	205.00
<b>Fourth business networking event Feb 2013</b>				
Receipts			110.24	
Costs			- 142.87	- 32.63
<b>Literary eventing Oct 2012</b>				
Receipts			96.00	
Costs			- 75.00	21.00
<b>Visit by Shalom Paix Salam! of Paris</b>				
Payments by UK participants			290.00	
Catering costs and payment for walking tour			- 483.00	- 193.00
<b>Pagoda meal June 2012</b>				
Payments by participants			440.00	
Catering costs			- 440.00	-
<b>Post Chanukah, Eid, Diwali, pre Christmas party Dec 2012</b>				
Receipts			58.00	
Costs			- 55.88	2.12
<b>Womens day events</b>				
Grants from Manchester City Council			2,090.00	
Catering, room hire and other costs			- 1,836.19	253.81
<b>Operating costs</b>				
Companies House annual return	-	13.00		- 14.00
Domain name renewal	-	7.18		
Printing and postage				- 18.19
Engraving our Spirit of Britain award	-	20.00		
<b>Surplus / (deficit) for year</b>		<b>£ 740.93</b>		<b>£ 686.46</b>
<b>Note 1</b>				
The surplus / (deficit) has the following components:				
Restricted - International Women's Day activities				253.81
Unrestricted funds of the Muslim Jewish Forum		740.93		432.65
		<b>£ 740.93</b>		<b>£ 686.46</b>
<b>Note 2</b>				
At the JS Restaurant January 2014 the Forum paid for the meal of the Lord Mayor of Manchester and his driver.				

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<b>The Muslim Jewish Forum of Greater Manchester</b>		
<b>Balance sheet</b>		
	<b>31 March 2014</b>	<b>31 March 2013</b>
<b>Assets</b>		
Cash at bank	3,481.33	2,290.40
Grant payment due from Manchester City Council		522.50
<b>Liabilities</b>		
Prepaid subscriptions	- 56.00	- 32.00
Owed to treasurer	- 10.00	- 106.50
	<b>£ 3,415.33</b>	<b>£ 2,674.40</b>
<b>Reserves</b>		
<b>Restricted reserves - International Women's Day grants</b>		
Balance brought forward	2.90	- 250.91
Transfer	- 2.90	
Surplus for the year		253.81
Carried forward	<b>£ 0.00</b>	<b>£ 2.90</b>
<b>Unrestricted reserves of the Muslim Jewish Forum</b>		
Balance brought forward	2,671.50	2,238.85
Transfer	2.90	
Surplus / (deficit) for the year	740.93	432.65
Carried forward	<b>£ 3,415.33</b>	<b>£ 2,671.50</b>
<b>Closing Funds</b>		
	<b>£ 3,415.33</b>	<b>£ 2,674.40</b>
<p>For the year ended 31 March 2014, 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		