

## **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 2015.

### **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:

1 June 2014 - Asian meal at Al Maidah which was attended by 25 people.

6 July 2014 - Interfaith Iftar held at the Manchester Multifaith Centre which was attended by approximately 60 people.

31 August 2014 - Interfaith picnic held in St Mary's Park Prestwich and attended by approximately 25 people.

30 October 2014 - Loose Lawyers Panel event with Ahmed Nadim, Imran Shafi, Andrew Singer and David Berkley QC which was attended by approximately 50 people.

8 November 2014 - Concert of both Klezmer and Asian music held at the Ukrainian Centre which was attended by over 100 people.

14 & 15 November 2014 - The Forum helped organise twinning events between Victoria Park Mosque and Manchester Reform Synagogue, both attended by Forum Executive members.

6 December 2014 - Festive party held jointly with Faith Network 4 Manchester at the Manchester Multifaith Centre which was attended by approximately 60 people.

18 January 2015 - Kosher meal at JS Restaurant which was attended by 25 people.

15 March 2015 - Day trip to Liverpool to visit the Princes Road Synagogue and the Abdullah Quilliam Mosque. There were approximately 20 participants on this trip.

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

10 August 2014 - Both Afzal Khan CBE MEP and Ms Heather Fletcher spoke on behalf of the Muslim and Jewish communities at Adam Day, a multifaith event.

18 November 2014 - Jonny Wineberg and Qaisra Shahraz helped to organise the Greater Manchester Interfaith Network's 'Faith in Health' Conference.

22 February 2015 - Heather Fletcher spoke in her capacity as Co-Chair of the Forum at the launch meeting of the Manchester Council of Mosques.

5 March 2015 - Both Co Chairs, Mohammed Amin and Heather Fletcher, spoke at the launch event of "We Stand Together" at Manchester Town Hall. Other speakers included the Police and Crime Commissioner for Greater Manchester, the Chief Constable of Greater Manchester Police, the Chief Executive and the Deputy Leader of Manchester City Council.

13 March 2015 - Jonny Wineberg and Qaisra Shahraz spoke about the Forum and associated issues at Manchester Grammar School to over 300 boys at a joint Muslim Jewish Assembly.

# **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 £2,725.94 and total expenditures of £2,429.88 resulting in an overall surplus of £296.06 as detailed in the Income and Expenditure account. The overall financial position is considered satisfactory.

### **Charitable status**

The Forum is registered as a charity with HM Revenue & Customs with effect from 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 charitable donations of £490.88 during the year, by donating the surplus from our November 2014 music evening equally to the charities Saheli Asian Womens Project and Jewish Women's Aid. The company made no political contributions during the period.

### **Annual General Meeting**

The Annual General Meeting will be held on 25 November 2015 at the Manchester Multifaith Centre, 2'nd Floor, Ada House, 77 Thompson Street, Manchester, M4 5FY.

By order of the Executive Committee

Tahara Amin

Company Secretary

**The Muslim Jewish Forum of Greater Manchester  
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<b>The Muslim Jewish Forum of Greater Manchester Income and Expenditure Account</b>				
	<b>Year ended 31 March 2015</b>	<b>Year ended 31 March 2015</b>	<b>Year ended 31 March 2014</b>	<b>Year ended 31 March 2014</b>
Membership Subscriptions		289.00		321.00
Other donations received		16.00		97.25
Gift aid on non-concert donations		52.50		
Jewish Rep Council Quiz prize				
Bank interest received		4.68		3.98
<b>Music Evening Nov 2014 / Nov 2013</b>				
Ticket sales	1,010.00		1,165.00	
Donations received	243.64		-	
Gift aid	60.16		-	
Music evening costs	- 822.92		- 691.51	
Event surplus	490.88		473.49	
Donations to women's charities	- 490.88	-	-	473.49
<b>Interfaith Iftar July 2014</b>				
Donations received	273.76			
Cost of food, cutlery etc	- 282.88	- 9.12		
<b>Meal at JS Restaurant Jan 2015 / Jan 2014</b>				
Receipts from diners	376.20		395.85	
Payment to restaurant	- 420.20	- 44.00	- 439.85	- 44.00
<b>Asian Meal Out June 2014</b>				
Receipts from diners	400.00			
Payment to restaurant	- 400.00	-		
<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>Operating costs</b>				
Companies House annual return		- 13.00		- 13.00
Domain name renewal				- 7.18
Printing and postage				
Engraving our Spirit of Britain award				- 20.00
Surplus / (deficit) for year		<u>296.06</u>		<u>740.93</u>
<b>Note 1</b>				
The surplus / (deficit) has the following components:				
Unrestricted funds of the Muslim Jewish Forum		<u>296.06</u>		<u>740.93</u>
		<u>296.06</u>		<u>740.93</u>
<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.				
At the JS Restaurant January 2015 the Forum paid for the meal of the Mayor of Bury and her companion.				

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<b>The Muslim Jewish Forum of Greater Manchester</b>		
<b>Balance sheet</b>		
	<b>31 March 2015</b>	<b>31 March 2014</b>
<b>Assets</b>		
Cash at bank	3,708.73	3,481.33
Gift Aid debtor (received after year end)	112.66	
<b>Liabilities</b>		
Prepaid subscriptions	- 72.00	- 56.00
Owed to treasurer	- 38.00	- 10.00
	<b>3,711.39</b>	<b>3,415.33</b>
<b>Reserves</b>		
<b>Restricted reserves - International Women's Day grants</b>		
Balance brought forward		2.90
Transfer		- 2.90
Surplus for the year		
Carried forward		<b>0.00</b>
<b>Unrestricted reserves of the Muslim Jewish Forum</b>		
Balance brought forward	3,415.33	2,671.50
Transfer		2.90
Surplus / (deficit) for the year	296.06	740.93
Carried forward	<b>3,711.39</b>	<b>3,415.33</b>
<b>Closing Funds</b>		
	<b>3,711.39</b>	<b>3,415.33</b>
<p>For the year ended 31 March 2015, 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		
Heather Fletcher		