

**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 period 14 June 2005 (the date of incorporation) to 30 June 2006.

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 this activity, including an essay competition for secondary schools in Manchester, a post Eid party and a post Passover party.

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 period, there was an excess of income over expenditure, primarily due to the grant from the Commission for Racial Equality, most of which had not been spent by the balance sheet date.

Directors

The member of the Executive Committee are the directors of the company. During the entire period, the following persons served as directors:

Mr Henry Guterman MBE
Mr Mohammed Afzal Khan

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. At the balance sheet date, the company had only one creditor, which was paid shortly after the balance sheet date.

Charitable and Political Contributions

The company made no charitable or political contributions during the period.

Annual General Meeting

The first Annual General Meeting was held on 6 November 2006.

By order of the Executive Committee

Henry Guterman

Director

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Income and Expenditure Account 14 June 2005 - 30 June 2006

Subscriptions		170.00	
Donations received		248.17	
Commission for Racial Equality (CRE) grant		6,750.00	
Bank interest received		2.54	
Essay Competition:			
Manchester Youth Service sponsorship	400.00		
Printing for essay competition	- 219.00		
Essay competition incidental costs	- 11.29		
Essay competition prizes	- 400.00		- 230.29
Eid Party entry fees	160.00		
Eid Party catering	- 200.00		- 40.00
Post Passover meal entry fees	124.00		
Post Passover Meal catering	- 212.00		- 88.00
Printing of flyers			- 355.00
Incorporation fee and statutory books			- 120.17
Excess of income over expenditure			<u><u>6,337.25</u></u>

The Muslim Jewish Forum of Greater Manchester
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Balance sheet 30 June 2006

Assets

Cash at bank 6,692.25

Liabilities

Printing creditor -
355.00

6,337.25

Members Funds

6,337.25

Note: Of the members funds, an amount of £5,636.71 is restricted to the uses set out in the terms of the CRE grant.

Mohammed Amin (Treasurer)

Mohammed Amin acted as treasurer during this period, but was not a Director.

Henry Guterman (Director)

The accounts were approved by the Directors on 6 November 2006.