

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 to 30 June 2010.

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 these objects. They included:

12th July 2009 - We held a Politicians' Event at Manchester Town Hall with Ivan Lewis MP, Cllr Michelle Wiseman, Lord Ahmed and Cllr Abu Chaudhry. The meeting was chaired by Cllr Maryam Khan and it was attended by approximately 50 people.

18th October 2009 - We held our Muslim Jewish Forum 5th Anniversary Party at the Nicky Alliance Day Centre which was attended by approximately 45 people.

16th November 2009 - We held a joint Event with the Joseph Inter Faith Foundation at Manchester University regarding the Threat of the BNP to our Communities. The speakers included our Co- Chair Cllr Afzal Khan CBE and Muslim and Jewish students. The Event was attended by approximately 50 people.

21st February 2010 - We held a Kosher Chinese Luncheon at Pagoda Chinese Restaurant which was attended by 15 people.

21st March 2010 - We held a "Women's Event" at Venture Arts in Hulme. It was an interactive day of Drama and Art and was organised by Laura Nathan and Nikki Mailer assisted by Aimee Banay and Yasmin Bibi. It was attended by approximately 60 women.

24th May 2010 - We held an Inter Faith Dialogue Event jointly with FN4M on "Faith Says.....on Education and Learning."

10th May - 14th May 2010 - Five members of the Forum visited sites of Muslim and Jewish interest in Granada and Cordoba in Spain.

15th June 2010 - We held our 5th Lawyers and Accountants Event at the offices of Linder Myers. It was entitled "The Law and Domestic Violence in Muslim and Jewish Communities". The speakers were Iris Chaytow and Priya Chopra and the Event was attended by approximately 50 people.

22nd June 2010 - We held an Inter Faith Dialogue Event jointly with FN4M on "Faith says.....about Gender."

We also ran several other events jointly with other organisations through Faiths in Action funding:

30th September 2009 - First Monthly Faith Dialogue, joint with FN4M, at Manchester Jewish Museum, Cheetham Hill Road.

16th November 2009 - Faith and the Environment Conference, joint with FN4M, at MERCi (Manchester Environmental Resource Centre).

19th January 2010 - Monthly Faith Dialogue, joint with FN4M, at Shakespeare House on the theme "JOURNEYS". Mominah Choudhury reflected on her personal experience of the Hajj, the annual Muslim pilgrimage to Mecca.

16th February 2010 - Monthly Faith Dialogue, joint with FN4M, at Sacred Trinity Church, also on the theme "JOURNEYS". Perspectives from Muslims, Christians and Jews who shared a recent journey to Israel and the West Bank.

14th March 2010 - Monthly Faith Dialogue, joint with FN4M, at the Jinnah Centre, Bury also on the theme "JOURNEYS." Ivan Lewis MP talked about his journey from Manchester to Westminster and beyond in the Foreign Office.

29th April 2010 - Faith Youth Manchester: In Your Faith Event at Hideaway Youth Project, Amani Centre.

Several faith awareness sessions at schools and youth groups as part of the 'In Your Faith' project.

Numerous sessions at FN4M's 'Faith in Community Allotment' and the development of the allotment itself into a triple plot.

The MJ Forum also supported by taking part in other organisations' events including the following:

August 2009- Both Cllr Afzal Khan CBE and Jonny Wineberg gave presentations at the Adam Day Event.

November 2009- We entered a team in the Jewish rep Council's Community Quiz at Bowden Synagogue and came 5th out of 24 teams.

June 2010- Mohammed Amin and David Berkley QC gave a presentation on "Conversion" at Manchester Limmud.

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 a surplus of income over expenditure.

Directors

During the year, the following persons served as directors:

Mr Mohammed Afzal Khan	- director throughout the year
Mr Mohammed Amin	- director throughout the year
Mr Jonny Wineberg	- director throughout the year
Ms Heather Fletcher	- director since appointment on 23 October 2009

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 18 January 2011.

By order of the Executive Committee

Heather Fletcher

Company Secretary

**The Muslim Jewish Forum of Greater Manchester
Income and Expenditure Account**

	Year ended 30 June 2010	Year ended 30 June 2010	Year ended 30 June 2009	Year ended 30 June 2009
Subscriptions		40.00		130.00
Donations received		4.60		600.00
Offset from EHRC grant refund		189.68		-
Bank interest received		10.87		11.37
Faiths in action grant funded activities				
Grants received	6,000.00			
Event donations	150.00			
Event costs	- 163.27			
Other activity costs	- 2,859.10	3,127.63		
AGM				
Received from attenders	82.50		160.00	
Food and room hire	- 165.00	- 82.50	- 124.60	35.40
Midland Hotel gathering 31 August 2008				
Received from attenders			95.00	
Cost of tea and biscuits consumed			- 76.67	18.33
Eid Party October 2008				
Received from attenders			70.00	
Catering and venue hire			- 100.00	- 30.00
Discussion of Gaza event facilitators expenses				- 68.00
Womens day events				
Grants from Manchester City Council	2,200.00		1,050.00	
Catering, room hire and other costs	- 1,865.62	334.38	- 439.00	611.00
Operating costs				
Companies House annual return	- 45.00		- 30.00	
Accounts late filing penalty	-	- 45.00	- 600.00	- 630.00
Surplus / (deficit) for period		<u>3,579.66</u>		<u>678.10</u>
Notes				
1) The donation received in 2009 was specifically to cover the late filing penalty.				
2) The surplus has the following components:				
Restricted - Faiths in Action grant funded activities		3,127.63		-
Restricted - International Women's Day activities		334.38		611.00
Unrestricted funds of the Muslim Jewish Forum		117.65		67.10
		<u>3,579.66</u>		<u>678.10</u>

The Muslim Jewish Forum of Greater Manchester
Balance sheet

	30 June 2010	30 June 2009
Assets		
Cash at bank	6,168.73	3,808.52
Liabilities		
Grant received, wholly or partly repayable	-	750.00
Sundry creditor	-	4.60
Owed to treasurer	- 629.65	- 1,094.50
	<u>5,539.08</u>	<u>1,959.42</u>
Reserves		
Restricted reserves - International Women's Day grants		
Balance brought forward	611.00	-
Surplus for the year	334.38	611.00
Carried forward	<u>945.38</u>	<u>611.00</u>
Restricted reserves - Faiths in Action grants		
Balance brought forward	-	-
Surplus for the year	3,127.63	-
Carried forward	<u>3,127.63</u>	<u>-</u>
Unrestricted reserves of the Muslim Jewish Forum		
Balance brought forward	1,348.42	1,281.32
Surplus for the year	117.65	67.10
Carried forward	<u>1,466.07</u>	<u>1,348.42</u>
Closing Funds	<u>5,539.08</u>	<u>1,959.42</u>

For the year ending 30 June 2010, 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.

Approved:

Mohammed Amin

Jonny Wineberg