

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 2018.

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:

18 June 2017 - We held our annual Iftar. It was hosted by Khizra Mosque. Approximately 60 people attended. The speakers included Mayor of Greater Manchester Andy Burnham, Lord Mayor of Manchester Cllr Eddy Newman, Mayor of Salford Cllr Peter Connor and Afzal Khan CBE MP.

23 July 2017 - We held our annual picnic in Platt Fields Park to coincide with the Manchester Mega Mela. Approximately 20 people attended.

17 September 2017 We held an Asian meal at Al Maidah Restaurant. Approximately 25 people attended.

26 October 2017 - We held a lawyers' panel event discussing the Prevent strategy. The panel comprised David Berkley QC, Ahmed Nadim, Jeremy Dable and Nasir Hafezi. Approximately 40 people attended.

26 November 2017 We held a Twinning event at Salford Civic Centre in Swinton. Rebecca Long Bailey MP was the special guest speaker. Approximately 35 people attended.

11 February 2018 - We held a kosher meal at Pagoda Kosher Chinese Restaurant. 22 people attended.

18 March 2018 We held our third Big Concert. Carol Jason and her band played and we also Ukrainian dancers and Bollywood dancers. It was a huge success and approximately 100 people attended.

The Forum also organised joint events with other interfaith organisations and supported other organisations' events. Some of these are listed below:

10 August 2017 – Co-Chair Cllr Heather Fletcher and Qaisra Shahraz both spoke at the Adam Day commemoration event.

19 November 2017 - The Forum entered a team in the Manchester Jewish Representative Council Community Quiz.

18 February 2018 – Co-Chair Cllr Heather Fletcher spoke at "Visit My Mosque Day" event.

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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 £1,707.37 and total expenditures of £1,341.38 resulting in an overall surplus of £365.99 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

The following persons served as directors during the year:

Jonny	Wineberg	Until 22 November 2017
Mohammed	Amin	Served throughout the year
Heather Dawn	Fletcher	Served throughout the year
Qaisra Shahraz	Ahmad	From 22 November 2017 onwards
Tahara Tanweer Akhtar	Amin	From 22 November 2017 onwards
Jacqueline	Harrison	From 22 November 2017 onwards
Cllr Naeem Ul	Hassan	From 22 November 2017 onwards
David Barrie	Lewis	From 22 November 2017 onwards
Dr Jacqueline Ann	Lewis	From 22 November 2017 onwards
Seamus	Martin	From 22 November 2017 onwards
June Avis	Rosen	From 22 November 2017 onwards

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 is itself charitable. However, it did not make any donations to other charities during the year. The company made no political contributions during the period.

Annual General Meeting

The Annual General Meeting will be held on 29 October 2018 in Committee Room 4, Salford Civic Centre, Swinton, Manchester, M27 5AW.

By order of the Executive Committee

Tahara Amin

Tahara Amin - Company Secretary

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Income and Expenditure Account	Year ended 31 March 2018	Year ended 31 March 2018	Year ended 31 March 2017	Year ended 31 March 2017
	£	£	£	£
Membership Subscriptions		216.00		329.00
Other donations received		129.00		5.00
Gift aid tax refund				175.85
Lawyers event 26 October 2017				
Event costs		(58.14)		
Concert at Ukrainian Centre 18 March 2018				
Ticket sales and donations	1,298.00			
Event costs	(968.58)	329.42		
Twining event Salford Civic Centre 26.11.2017 / 30.10.2016				
Donations received	29.37		59.65	
Costs	(102.08)	(72.71)	(131.30)	(71.65)
Health event 20 November 2016				
Costs net of donations received				(28.97)
Asian Meal Al Maidah Restaurant 17 September 2017				
Donations received	35.00			
Celebratory cake	(21.58)	13.42		
Kosher meal at Pagoda 11.2.2018 / JS Restaurant 19.3.2017				
Meals of official guests paid by MJF		(48.00)		-
Srebrenica Commemoration Event 17 July 2016				
Donations			14.56	
Costs			(27.17)	(12.61)
Quiz Evening 26 February 2017				
Receipts for quiz entries				110.00
Operating costs				
Companies House annual return		(13.00)		(13.00)
Printing and redesign costs of MJF four page leaflet		(130.00)		
Surplus / (deficit) for year		<u>365.99</u>		<u>493.62</u>
Note				
The surplus / (deficit) has the following components:				
Unrestricted funds of the Muslim Jewish Forum		<u>365.99</u>		<u>493.62</u>

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Balance sheet	31 March 2018	31 March 2017
Assets		
Cash at bank	4,458.87	4230.88
Liabilities		
Prepaid subscriptions	(8.00)	(24.00)
Other creditors		(122.00)
	4450.87	4084.88
Reserves		
Unrestricted reserves of the Muslim Jewish Forum		
Balance brought forward	4,084.88	3591.26
Surplus / (deficit) for the year	365.99	493.62
	4450.87	4084.88
Carried forward	4450.87	4084.88
For the year ended 31 March 2018, 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: 29 October 2018		
David Lewis <i>David Lewis</i>		
Mohammed Amin <i>Mohammed Amin</i>		