

**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 2007.

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 a post Eid party and attendance by members at interfaith events.

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 deficit of expenditure over income, primarily due to the expenditure of last year's grant from the Commission for Racial Equality and the return of the unspent balance.

Directors

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

Mr Henry Guterman MBE (Deceased 25 May 2007)
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.

Charitable and Political Contributions

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

Annual General Meeting

The second Annual General Meeting was held on 13 November 2007.

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 2007	Year ended 30 June 2007	Period 14 June 2005 to 30 June 2006	Period 14 June 2005 to 30 June 2006
Subscriptions		260.00		170.00
Donations received		70.00		248.17
Commission for Racial Equality grant received / repaid		-2,446.68		6,750.00
Bank interest received		40.81		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	115.00		160.00	
Eid Party catering	- 150.00	- 35.00	- 200.00	- 40.00
Post Passover meal entry fees			124.00	
Post Passover Meal catering			- 212.00	- 88.00
Urbis free women's event		-1,209.71		
Operating costs				
Printing of MJF Flyers				- 355.00
Incorporation fee and statutory books				- 120.17
Recruitment costs	- 470.00			
Jewish Project Officer	-2,000.00			
Database purchase	- 100.00			
Companies House annual return	- 15.00	-2,585.00		
Surplus / (deficit) for period		<u><u>-5,905.58</u></u>		<u><u>6,337.25</u></u>

Note: There is no corporation tax provision in respect of the bank interest as the Forum considers its activities to be charitable.

The Muslim Jewish Forum of Greater Manchester
Balance sheet

	30 June 2007	30 June 2006
Assets		
Cash at bank	1131.67	6,692.25
Liabilities		
Printing creditor	-	355.00
Sponsorship receipt for future event	-700	
	<u>431.67</u>	<u>6,337.25</u>
Members Funds	<u>431.67</u>	<u>6,337.25</u>

For the year ended 30/6/07 the Company was entitled to exemption under Sc 249a(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with Sc. 249b(2). The directors acknowledge their responsibility for i) Ensuring the company keeps accounting records which comply with Section 221: and ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Note: Of the members funds at 30 June 2006, an amount of £5,636.71 was restricted to the uses set out in the terms of the CRE grant. All of the members funds at 30 June 2007 are unrestricted.

Approved:

Director

Director