

Charity number. 1137137

Company number. 07213770

**Muslim Communities UK**  
(A Company Limited by guarantee)

**Trustee's Report and Financial Statements**

**for the year ended 30 April 2011**

WEDNESDAY



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**MUSLIM COMMUNITIES UK**  
(A company limited by guarantee)

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**MUSLIM COMMUNITIES UK**  
(A company limited by guarantee)

**LEGAL AND ADMINISTRATIVE INFORMATION**

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Charity number 1137137

Company registration number 07213770

Business Address PO Box 752  
Stockport  
Cheshire  
United Kingdom  
SK4 9BL

Trustee/Directors Mrs Tazeem Shah  
Mrs Gazala Bokhari  
Mr Faisal Bokhari  
MS Shagufta Jabeen Khan

Accountants Kings Accountancy Practice  
179a Wilmslow Road  
Manchester  
M14 5AP

Bankers HSBC Bank PLC  
760 Wilmslow Road  
Didsbury  
Manchester  
M20 2DP

**MUSLIM COMMUNITIES UK**  
**(A company limited by guarantee)**

**Report of trustees (incorporating the director's report)**  
**FOR THE YEAR ENDED 30 APRIL 2011**

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The trustees present their report and the financial statements for the year ended 30 April 2011  
The trustees, who are also directors of Muslim Communities UK for the purposes of company law  
and who served during the year and up to the date of this report are set out on page 1

**Structure, governance and management**

Muslim Communities UK is a company limited by guarantee ( Number 07213770 ) and  
incorporated on 6 April 2010 and it was registered as a charity on 13 July 2010 ( 1137137 )  
The company was established under a memorandum of Association, which established the  
objects and powers of the charitable company and is governed under its Articles of Association  
The Directors, who are the trustees in charity law are responsible for the overall management and  
control of the company working with other persons on an entirely voluntary basis

Trustees are appointed in accordance with Muslim Communities UK constitution  
Once appointed, Trustees are given introduction of the charity and information about its objects,  
Trustees are also given the copy of the constitution and aims and objective Role description are  
issued to each trustee and full induction is given setting out the obligations of a trustee All  
trustees are issued with a copy of the charity Commission's guide " The Essential Trustee

The trustees actively review the major risk to which the charity is exposed to on regular basis, in  
particular those relating to its operations and finances

The system is established to mitigate these

The risk management system is in place

The trust only runs projects in the UK

**Objectives and activities for the public benefits**

The principal aims of the charity and objective of the charitable company are

***Aims & Objectives of MUK***

***Muslim Communities United Kingdom (MUK) has been established with a view  
to not only serving the Muslim community but to assist and serve the United Kingdom  
community as a whole***

There are an estimated 2 million Muslims in the UK, with over 55% being British born The British  
Muslim community is constituted from a vast range of different national and cultural  
origins, and there are also a significant number of Muslim converts  
MUK needs to ensure the Government and the Muslim community recognises the fantastic work  
being done at grass roots level by many Muslim organisations We need to share across the

**MUSLIM COMMUNITIES UK**  
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**Report of trustees (incorporating the director's report)**  
**FOR THE YEAR ENDED 30 APRIL 2011**

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***Aims & Objectives of MCKK***

country and across sectors the many excellent examples of good practice in projects that are already up and running MCKK creates a platform for Muslim communities to network and share knowledge, skills and experiences on a wide range of issues and by working together to bring about positive change in their lives and in their communities We work closely with strategic, operational and grass roots voluntary and community organisations

MCKK encourages partnership working at local, regional and national level as well as collaborative work between Muslims and different faith groups MCKK offers support to religious bodies and charities, offer Information and Advice, Health Promotion / Education, Older People's Services, services for the Refugee/Migrant communities, Women's Activities, Sports and Exercise, Youth Services, Community Cohesion and Training Programmes, these are key facets of our work

Furthermore, we intend to raise awareness within the community and Government on issues that may interest or concern Muslim communities through statistics, research and reporting

Finally, although our major donor base are Muslims, we as Muslims are here to support all our local communities

**Achievement and performance**

**During the financial year**

The general focus of this year's activity has been on fundraising activities so that funds can be generated in order that a few projects can be delivered A great deal of energy and effort has gone into raising awareness to others about the existence of MC-UK and the work that it intends to do An 8 page booklet was produced to show what MCKK is about and what it hopes to do over the year

In terms of grants, MCKK was successful in obtaining 2 grants for this financial year They are as follows -

**Grants Obtained**

- |     |        |  |
|-----|--------|--|
| 1 - | Jul-10 | <b>Church Action on Poverty £ 250 00</b><br>Run a focus group to find out grassroots experience of Poverty & Exclusion |
| 2 - | Feb-11 | <b>Feel good Fund £200.00</b><br>To promote healthy eating amongst youth   |

**MUSLIM COMMUNITIES UK**  
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**Report of trustees (incorporating the director's report) (continued)**  
**FOR THE YEAR ENDED 30 APRIL 2011**

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**Projects**

**A Focus Group with parents was arranged to find out grassroots experiences of Poverty & Exclusion**  
**The aims of the workshop were -**

- To discuss how government policies affect people of working age who are in poverty
- To discuss the myths and misperceptions that exist around working-age poverty
- To identify three policies that must be changed, or myths that must be tackled, in order to improve things for working-age people in poverty

This project was done in partnership with Church Action on Poverty

**Fundraising**

**Walks**

A 6.8 mile walk was organised in October 2010 along the River Mersey to raise money for homeless individuals. As a result of the money raised, hot food was cooked and distributed at 2 sheltered housing centres - one for single women with high level support needs and the other who catered for single women with children. This was done in November.

**Charity Dinner**

A Ladies charity dinner was organised in April at saffron restaurant in Manchester. A fantastic turnout, with over 150 ladies from across the country. Issues around domestic violence, drugs, alcohol and Muslim women in prisons were topics which some of the speakers covered.

**Community Fun Day**

Was organised in February to raise funds for the homeless. Again a fun filled day and activities for all the family with a variety of stalls ranging from cake decorating to an art workshop for the children, clothing stall, tuck shop, henna painting and lots more.

**Volunteers**

Over the year, we have attracted an increasing number of volunteers from around the UK but particularly from the Northwest where the majority of our activity takes place. We have had regular volunteer meetings throughout the year. A meeting room is hired at a local community centre for the meetings.

**MUSLIM COMMUNITIES UK**  
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**Report of trustees (incorporating the director's report) (continued)**  
**FOR THE YEAR ENDED 30 APRIL 2011**

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**Financial Review**

The charity rely on voluntary income which is £12,724

**Plan for the future**

We will continue to raise funds for the project in future years and intend to expand our work  
The trustees would like to formally thank all the donors and volunteers who contributed to the work of Muslim Communities UK

**Statement of trustee's responsibilities**

The trustees, who are the directors of the company are responsible for preparing the Trustees Annual Report and financial statements in accordance with applicable law and United Kingdom generally Accepted Accounting Standard

Company Law require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of incoming resources and application of the resources, including the income and expenditure of the charitable company for that period. In these financial statements, the trustees are required to

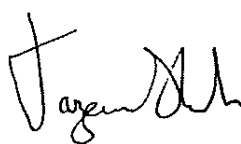
Select suitable accounting policies and implement them consistently,  
Observe the methods and principle in the Charities SORP,  
make judgement and estimates that are reasonable and prudent,  
state whether applicable UK accounting Standard have been followed, subject to any material departures disclosed and explained in the financial statements, and  
prepare the financial statement on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and which enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

For the year ending 30 April 2011 the company was entitled to exemption from audit under 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

On behalf of the board



Mrs Tazeem Shah

**MUSLIM COMMUNITIES UK**  
(A company limited by guarantee)

**Independent examiner's report to the trustees on unaudited financial statement of  
Muslim Communities**

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**I report on the accounts of Muslim Communities for the year ended 30 April 2011  
set out on pages 2 to 10**

**Respective responsibilities of trustee and examiner**

The charity's trustees ( who are the directors of the company) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993(the Act) as amended by section 28 of the companies Act 2006 and that an independent examination is needed. Having satisfied myself that the charity is not subject to an audit under the company law and is eligible for the independent examination. It is my responsibilities to examine the accounts under section (43)(a) of the Act. As amended, to follow the procedures laid down in the General Directions given by the Charity Commission under section 43(7)(b) of the Act as amended,

**Basis of Independent examiner's state**

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention

- 1- Which gives me reasonable cause to believe that in, any material respect, requirements,  
to keep accounting records in accordance with section 386 Company Act 2006, and  
the financial statements have been prepared in accordance with the companies  
Act 2006, and with the methods and principles of the statement of Recommended  
Practice, Accounting and Report by Charities

have not been met or

- 2- to which in my opinion, attention should be drawn in order to enable a proper understanding  
of the accounts to be reached

Muhammad Zahid Hasan  
Kings Accountancy Practice  
179a, Wilmslow Road, Manchester M14 5AP



Date 20/12/2011



**MUSLIM COMMUNITIES UK**  
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**STATEMENT OF FINANCIAL ACTIVITIES**

**FOR THE YEAR ENDED 30 APRIL 2011**

<b>STATEMENT OF FINANCIAL ACTIVITIES</b>		<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total 2011</b>
	Notes			
<b>Incoming Resources</b>				
Grants			450 00	450 00
Income Resources from Generated funds			12,274 60	12,274 60
Donations				
<b>Total income Resources</b>	<b>2</b>		<b>12,724 60</b>	<b>12,724 60</b>
<b>Resources Expended</b>				
Charitable Activities	<b>3</b>		3,960	3,960
Governance Cost	<b>4</b>		1,114	1,114
Support Cost	<b>5</b>		6,291	6,291
<b>Total Resources Expended</b>			<b>11,365</b>	<b>11,365</b>
<b>Reconciliation of Funds</b>				
Net Income/ (outgoing) Resources			1,360	1,360
Transfers between Funds				
Net Movement in Funds		-	1,360	1,360
Total funds brought forward				
<b>Total Funds as at 30/04/2011</b>		-	<b>1,360</b>	<b>1,360</b>

**MUSLIM COMMUNITIES UK**  
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**BALANCE SHEET**

**AS AT 30 APRIL 2011**

		'2011	
		£	£
	Notes		
<b>Current Assets</b>			
Cash at bank and in hand		<u>5,070</u>	
		5,070	
Creditors amount falling due within one year	7	<u>3,711</u>	
<b>Net current liabilities</b>			<u>1,360</u>
Total assets less current liabilities			<u><u>1,360</u></u>
<b>Funds</b>			
Restricted Funds	8		<u><u>1,360</u></u>



**TAZEEM SHAH**  
Chairperson

**MUSLIM COMMUNITIES UK**  
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**Notes to the financial statements**  
**FOR THE YEAR ENDED 30 APRIL 2011**

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**1 Accounting policies**

**1.1 Basis of accounting**

The financial statements are prepared under the historic cost convention and in accordance with the Financial Reporting standard, the Statement of Recommended Practice' Accounting and Reporting by Charities 'issued in March 2005 (SORP) and the Companies Act 2006

**1.2 Funding accounting**

Unrestricted funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity

Restricted funds are these donated for use in a particular area or for specific purpose  
The use of which is restricted to that area or purpose

**1.3 Incoming resources**

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy

**1.4 Resources expended**

Expenditures is recognised on an accrual basis as a liability is incurred Expenditures includes any VAT which can not be fully recovered, and is reported as part of the expenditures to which it relates

Governance cost include those costs associated with meeting the constitutional and statutory requirements of the charity and costs linked to the strategic management of the charity

**2 Voluntary Income**

The voluntary income represents the donation raised and the related gift aid The donations raised are only in UK

Notes	Unrestricted Funds	Restricted Funds	2011 Total
Grants		450 00	450 00
UK		12,274 60	12,274 60
		<b>12,724 60</b>	<b>12,724.60</b>

**3 Cost of charitable activities**

Notes	Unrestricted Funds	Restricted Funds	2011 Total
Charitable activities		3,960	3,960
	-	<b>3,960</b>	<b>3,960</b>

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**Notes to the financial statements**  
**FOR THE YEAR ENDED 30 APRIL 2011**

**4 Governance cost**

	Unrestricted Funds £	Restricted Funds £	2011 Total £
Management Cost		614	614
Accountancy fees		500	500
		<b>1,114</b>	<b>1,114</b>

**5 Support Cost**

Interest and bank charges	2011 £
PSA	3,434
Eazy Collection Charges	2,656
Paypal Charges	201
	<b>6,291</b>

**6 Taxation**

The charity's activities fall within the exemptions afforded by the provisions of income and Corporation Act 1988. Accordingly, there is no taxation charges in these accounts

7 Creditors amount falling due with one year	2011 £
Other Creditors	3,211
Accruals Accountancy fees	500
	<b>3,711</b>

**8 Restricted Funds**

1st May 2010	Incoming	Outgoing	30-Apr-11
-	12,725	11,365	1,360
-	<b>12,725</b>	<b>11,365</b>	<b>1,360</b>